

WARRICK COUNTY COMMISSIONERS ORDINANCE NO. 2016-CC-2016-2 3
AN ORDINANCE TO AMEND ARTICLE IV GENERAL PROVISIONS BY AMENDING SUBSECTION 3 TIME LIMIT
OF THE COMPREHENSIVE ZONING ORDINANCE IN EFFECT FOR WARRICK COUNTY, INDIANA

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA, as follows:

Section 1. That Article IV General Provisions Section 3 Time Limit be and hereby amended to read as follows:

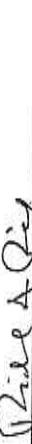
SECTION 3 TIME LIMIT

Any improvement location permit granted pursuant to the provisions of this Article, shall become null and void if proposed construction is not commenced within six (6) months of the issuance of said Improvement location permit.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of County Commissioners for Warrick County, State of Indiana.

Approved this 1st day of November, 2016.

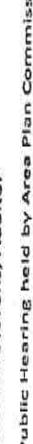
Don Williams, President



Marilyn Weisheit, Member



Richard Reid, Member



ATTEST:



Deborah Stevens, Auditor

Public Hearing held by Area Plan Commission 10-10 . 2016

WARRICK COUNTY COMMISSIONERS ORDINANCE NO. 2016-CC-2016-2 4

AN ORDINANCE TO AMEND ARTICLE V SPECIAL USES SECTION 6 DISCONTINUANCE OF SPECIAL USE
SUBSECTION A OF THE COMPREHENSIVE ZONING ORDINANCE IN EFFECT FOR WARRICK COUNTY,
INDIANA

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF WARRICK COUNTY, INDIANA, as follows:

Section 1. That Article V Special Uses Section 6 Discontinuance of Special Use Subsection A be and the same hereby amended to read as follows:

SECTION 6 DISCONTINUANCE OF SPECIAL USE

A. If a special use is abandoned for one (1) year, the Special Use shall be null and void. The Special Use shall be completely established within one (1) year from the date of approval unless a written request for a longer time period is submitted and made a part of the application and approved by the Board unless specified elsewhere in this Article.

Section 2. This Ordinance shall be in full force and effect from and after its passage by the Board of County Commissioners for Warrick County, State of Indiana.

Approved this 1st day of November, 2016.

Don Williams, President



Marilyn Weisheit, Member



Richard Reid, Member



ATTEST:



Deborah Stevens, Auditor

Public Hearing held by Area Plan Commission 10-10 . 2016

CHANGE ORDER No. 1

Project Address:	224 E. Sycamore Street	Date	11-7-16
1. 405 S. Division Street (Add \$1,000)		Contractor:	Jerry Aligner Construction Inc.
2. 405 S. Division Street (Add \$3,000)		Owner:	Warrick County Commissioners
3. 323 S. Fifth Street (Add \$3,550)			
4. 3236 McCool Road (Add \$2,800)			
5. 1221 N. Second Street (Add \$1,750)			
6. 1377 Fuguey Road (Add \$1,800)			
7. 1377 Fuguey Road (Add \$1,200)			
8. 1377 Fuguey Road (Add \$1,200)			
9. 320 E. Division (Add \$1,566.38)			
10. 320 E. Division (Add \$1,566.38)			
11. 333 N. Two Story Road (Add \$1,800)			
12. 316 S. Fifth Street (Add \$2,600)			
13. Fill in existing well			

Original Contract Amount: \$ 176,500.00
Change Order Amount Deduct: \$ -19,700.00
Amount of this Change Order: \$ +25,666.38
Revised Contract Amount: \$ 182,466.38

We hereby agree to the above as an additional/reduced project cost(s) to be added/deleted to the original scope of work.

Commission County Commission President *Debra Bennett-Stearns* Date: 11-14-2016

ATTEST: *Darren McClellan* Date: *11-14-2016*

Auditor: *Darren McClellan* Date: *11-14-2016*



August 29, 2016

Debra Bennett-Stearns
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order — 520 E Division Street, Boonville, IN

- Remove one large tree at the corner and behind stump \$3,000.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager



August 31, 2016

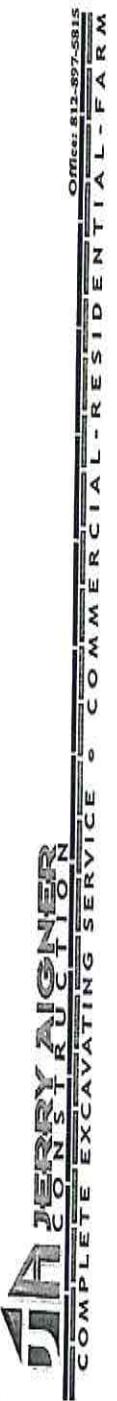
Debra Bennett-Stearns
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order — 323 S Fifth Street, Boonville, IN

- Remove one small split tree \$650.00
- Remove two large trees on the front of property \$2,900.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,
Darren McClellan
Darren McClellan
Project Manager



Office: 812-897-5815

August 31, 2016

Debra Bennett-Stearman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order – 5356 McCool Road, Boonville, IN

- Septic Abandonment and removal of three large trees \$5,800.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager



August 31, 2016

Debra Bennett-Stearman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

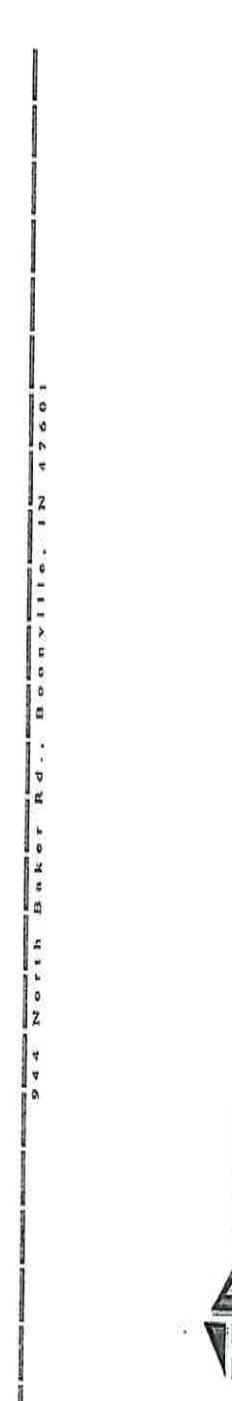
RE: Blight Property Change Order – 1221 N Second Street, Boonville, IN

- Remove one large tree \$1,750.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager



September 1, 2016

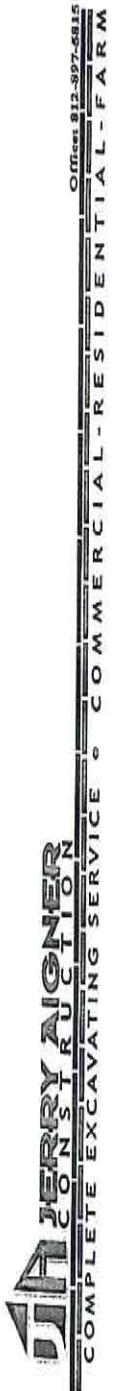
Debra Bennett-Stearman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property – 1377 Fuguey Road, Chandler, IN Change Order

- Fill in old existing well \$2,600.00

Sincerely,

Darren McClellan
Project Manager



September 6, 2016

Debra Bennett-Stearnsman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

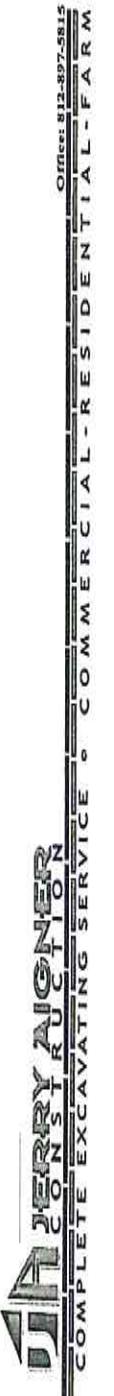
RE: Blight Property Change Order – 1377 Fuguey Road, Chandler, IN
• Clean up debris in back lot
\$1,200.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager

944 North Barker Rd., Bonnville, IN 47601



September 7, 2016

Debra Bennett-Stearnsman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order – 411 E. Gough Avenue
• Remove one (1) large tree on property
\$1,200.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager



September 14, 2016

Debra Bennett-Stearnsman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property – 1377 Fuguey Road, Chandler, IN Change Order
• Fill in abandoned septic tank
\$600.00

Sincerely,

Darren McClellan
Project Manager

944 North Barker Rd., Bonnville, IN 47601



September 22, 2016

Debra Bennett-Stearman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order — 520 E Division Street, Boonville, IN

- Removal of additional asbestos \$1,566.38

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager



October 4, 2016

Debra Bennett-Stearman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order — 833 N Two Story Road, Boonville

- Additional clean up on back of lot \$1,800.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager



October 4, 2016

Debra Bennett-Stearman
Director of Special Projects
Economic Development Coalition of Southwest Indiana
dbennett@southwestindiana.org

RE: Blight Property Change Order — 316 S Fifth Street, Boonville

- Fill in existing well \$2,600.00

Should you have any questions, please contact me at 812-305-3886.

Sincerely,

Darren McClellan
Project Manager

dental health options[™]

by Health Resources, Inc.

October 25, 2016		<input checked="" type="checkbox"/> One Plan Renewal Election Box:	<input type="checkbox"/> Renewal Policy	<input type="checkbox"/> Alternative Policy
Policy Month		Current Policy	January 12, 2017	January 12, 2017
Policy Effective Dates			December 3, 2016	December 3, 2017
Ohio Plan	8		1000	1000
Plan Year Maximum (per year)	1000	Children's Ortho	Children's Ortho	Contact HRI or your agent for other Dental Health Options
Ortho Type	Children's Ortho			
Plan Lifetime Maximum	1000			
= Employee Only	24-56			
= Employees + One	52-56			
= Employees + Family	64-56			
Additional Fees and Services	-	If HRI administers your CODRA, \$0.24 per subscriber per month will be added and billed on your plan. Does not include unlimited pediatric benefits.		
MESSAGE BOARD	-	This plan does not include unlimited pediatric benefits.		

EMPLOYER GROUP INFORMATION

Current Information		Requested Group Changes	
Number	9199000743200		
Name	Warrick County Commissioners		
Employees	Eligible: 275 Participating: 135	Eligible:	
Address	Judicial Center Building 1 County Sq Site 240 Boonville, IN 47001		
City, State, Zip	IN-Warrick		
Phone	(812) 897-6111		
Fax	(812) 897-6401		
Plan Type	<input type="checkbox"/> Voluntary	<input type="checkbox"/> Voluntary	<input type="checkbox"/> Employer Contribution
Network Option	<input type="checkbox"/> In Network Only	<input type="checkbox"/> In Network Only	<input type="checkbox"/> In and Out of Network
Dependent Coverage	<input type="checkbox"/> Age: 26	<input type="checkbox"/> Other:	<input type="checkbox"/> Other:
Full-time Student Certification	<input type="checkbox"/> Age: 26	<input type="checkbox"/> Employer Group	<input type="checkbox"/> HRI
COBRA Administration	<input type="checkbox"/> HRI		

For the Master Group Policy, the policy will renew automatically 20 days prior to the effective date indicated above at the Renewal rates.

Don Williams President Warrick County Commissioners 11-14-2016
 Print Name and Title Date

I, Don Williams, President of the Warrick County Commissioners, do hereby certify that I have read and understood the terms and conditions of the plan described in this application and that I am fully satisfied with the plan and its administration.

It is agreed that the Dental Health Option renewed becomes effective upon receipt and approval of this application. Master Group Policy and the Plan Sponsor Certification.

SMART: www.dentalhealthoptions.com FAX: 812-401-4681 or MAIL TO: Attn: Product MGR BO 656, Evansville, IN 47764-0656

dental health options[™]

by Health Resources, Inc.

PLAN SPONSOR CERTIFICATION

A Plan Sponsor Certification (PSC) must be completed at the time of signing a Master Group Policy Renewal or with a change in employer contacts to perform plan administration functions.

Legal Business Name listed below is the Plan Sponsor of the Health Resources, Inc. (HRI) dental plan. The Plan Sponsor performs plan administration functions for the plan and needs access to the plan.

Participants: Protected Health Information to carry out those plan administration functions.

Group Number	9199000743200					
Group Name (Legal Name) Phone / Fax	Warrick County Commissioners (812) 897-6401					
Street Address(es)	Judicial Center Building Boonville, IN 47601					
City, State Zip	IN-30-50-SC					
Web Site	www.dentalhealthoptions.com					
Static IP Address(es)	74.12.17.104					
Contact	First and Last Name	Email	Phone / ext. and (if different from above)	Fax	Other	Authorized Website Access
Beneficiary	1400 TRUCK CO.	1400 TRUCK CO.	317-264-5000	317-264-5000		<input type="checkbox"/> Yes
Administrator	1400 TRUCK CO. DENTAL	1400 TRUCK CO. DENTAL	317-264-5000	317-264-5000		<input type="checkbox"/> No
Invoice Recipient	1400 TRUCK CO. DENTAL	1400 TRUCK CO. DENTAL	317-264-5000	317-264-5000		<input type="checkbox"/> Yes
IT	1400 TRUCK CO. DENTAL	1400 TRUCK CO. DENTAL	317-264-5000	317-264-5000		<input type="checkbox"/> No
Benefits Advisor / Agent	1400 TRUCK CO. DENTAL	1400 TRUCK CO. DENTAL	317-264-5000	317-264-5000		<input type="checkbox"/> Yes
Third Party Administrator	ROGERS COMPANY	ROGERS COMPANY	317-264-5000	317-264-5000		<input type="checkbox"/> No
Additional Contact	ROGERS COMPANY	ROGERS COMPANY	317-264-5000	317-264-5000		<input type="checkbox"/> Yes
Additional Contact	ROGERS COMPANY	ROGERS COMPANY	317-264-5000	317-264-5000		<input type="checkbox"/> No

The Plan Sponsor is aware that the plan document has been amended to comply with the requirements of 45 CFR 500.2(f)(2) (FHPPA). The plan sponsor will appropriately segregate and limit the use and disclosure of the plan participants' protected health information (PHI) from Health Resources, Inc. Warrick County Commissioners. 11-14-2016

Don Williams President Warrick County Commissioners 11-14-2016
 Print Name and Title Date

dental health options[™]

by Health Resources, Inc.

EMPLOYER GROUP EXPERIENCE SUMMARY

Group Name:	Warrick County Commissioners		100% Covered		100% Covered		100% Covered		100% Covered	
Service Type:	Fully Insured		100% Covered		100% Covered		100% Covered		100% Covered	
Employer Status:	Active		100%		100%		100%		100%	
Plan Name:	Warrick County Commissioners		100%		100%		100%		100%	
Plan Type:	Group		100%		100%		100%		100%	
Participation:	100% Only		100%		100%		100%		100%	
Time Period:	Time 1: Oct - Mar		100%		100%		100%		100%	
Time Period:	Time 2: Apr - Sept		100%		100%		100%		100%	
Enrollment Status:	Enrollment		100%		100%		100%		100%	
Value Minimum:	\$100.00		\$100.00		\$100.00		\$100.00		\$100.00	
Value Maximum:	\$100.00		\$100.00		\$100.00		\$100.00		\$100.00	
Plan Utilization:	0.00		0.00		0.00		0.00		0.00	
Total Cost of Insurance:	\$7,450.00		\$7,450.00		\$7,450.00		\$7,450.00		\$7,450.00	
Total Premiums:	\$7,450.00		\$7,450.00		\$7,450.00		\$7,450.00		\$7,450.00	
Administrative Expenses:	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Administrative Expenses %:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses Total:	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	
Administrative Expenses % Total:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses % Total %:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses Total %:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses Total % %:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses Total % % %:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses Total % % % %:	0.00%		0.00%		0.00%		0.00%		0.00%	
Administrative Expenses Total % % % % %:	0.00%		0.00%		0.00%		0.00%		0.00%	
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Administrative Expenses Total % % % % % % %:	0.00%		0.00%		0.00%					

Version 5-26-16	LPA - CONSULTING CONTRACT FOR COUNTY BRIDGE INSPECTIONS	
<p>This Contract ("this Contract") is made and entered into effective as of 12/12, 2016 ("Effective Date") by and between <i>Board of Commissioners, Warrick County Indiana</i>, acting by and on behalf of its officials ("LOCAL PUBLIC AGENCY" or "LPA"), and <i>United Consulting ("the CONSULTANT")</i>, proper.</p> <p>Doc. No.: 15292023</p> <p>Project Description: <i>Warrick Countywide Bridge Inspection and Inventory Standards for Cycles IIA (2018), Phase II (2019), Phase IIIA (2020) through 2026, Phase IV (2027), Phase V (2028), Phase VI (2029), Phase VII (2030), Phase VIII (2031) and Phase IX (2032).</i></p>		

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in **Appendix A** attached hereto (the "Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I. SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in **Appendix A** which is herein attached to and made an integral part of this Contract.

SECTION II. INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in **Appendix B** which is herein attached to and made an integral part of this Contract.

SECTION III. TERM. The term of this Contract shall be from August 1, 2017 to July 31, 2021.

SECTION IV. COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract the amount set forth in **Appendix D**, which is herein attached to and made an integral part of this Contract. The amount of retainable fees under this Contract shall not exceed Three Hundred Forty Nine Thousand, One Hundred Fifteen Dollars and 43 Cents. (\$ 349,151.43).

SECTION V. NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, which notice shall deliver the work to the LPA in accordance with the schedule contained in **Appendix C**, which is attached to and made an integral part of this Contract.

Page 1
Date 30/03/2011

1. Access to Records. The CONSULTANT

- incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, INDOT and/or the Federal Highway Administration ("FHWA") or their respective authorized representatives, and copies thereof shall be furnished free of charge, if requested by the LPA, INDOT, and/or FHWA.

The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA, INDOT and/or FHWA, of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

Assignment; Successors.

A. The CONSULTANT binds its successors and assigns to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise ("DBE") SUB-CONSULTANT must first be approved and receive written authorization from the LPA and INDOT's Economic Opportunity Division Director.

Audit. The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 3.1 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

Authority to Bind Consultant. The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

Certification for Federal-Aid Contracts Lobbying Activities.

A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract, by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

Page 2 of 31

version 2-28-10

- i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of any federal contractor, or an employee of a Member of Congress in connection with the awarding of any federal grant, the making of any federal loan, the amending, or modification of any federal contract, grant, loan, or cooperative agreement.
- ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-L.I.E., "Disclosure Form to Report Lobbying," in accordance with its instructions.
- iii. The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, negotiations, or course of conduct.

Compliance with Laws.

- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein, including:

B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT's knowledge and belief, diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract:

- i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, determine whether formal modifications are required to the provisions of this Contract.

Version 5-2G-1G
It is the policy of INDOT to ensure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations. Title VI and related statutes require that no person in the United States shall be discriminated against in participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance (INDOT's Programs and Activities). INDOT's nondiscrimination enforcement is broader than the language of Title VI and encompasses other Title VI related areas: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, race, ethnicity, or status as a veteran.)

During the performance of this Contract, the CONSULTANT, for itself, its assignees, and successors in interest (hereinafter referred to as the "CONSULTANT") agrees to the following:

1. **Compliance with Regulations:** The CONSULTANT shall comply with the regulations in Federally-assisted programs, which may be amended from time to time (hereinafter referred to as the "Regulations"), which are herein incorporated by reference and made a part of this Contract.
2. **Nondiscrimination:** The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the basis of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, or supplier, and shall permit access to training, equipment, and facilities of transportation, and shall not discriminate on the basis of veterans, in the selection and retention of subcontractors, including procurements, contracts, materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, or Appendix A of the Regulations.
3. **Solicitations for Subcontractors:** The CONSULTANT shall provide all information and reports, all solicitations either by competitive bidding or negotiation, made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials and leases of equipment, to the Indiana Department of Transportation, and the CONSULTANT complies, and/or (S) cancellation, termination or suspension of the Contract, in whole or in part.
4. **Information and Records:** The CONSULTANT shall include the provisions of paragraphs 3 through 5 in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CONSULTANT shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance, and shall implement such instructions with such instruction and/or direction, to be given by the Indiana Department of Transportation, and shall so certify to the Indiana Department of Transportation or the Federal Highway Department of Transportation, and, in addition, the CONSULTANT may request the Department of Transportation to enter into such litigation to protect the interests of the United States of America.

C.

5. **Sanctions for Noncompliance:** In the event of the CONSULTANT's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation may impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to:

- i. withholding payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or (S) cancellation, termination or suspension of the Contract, in whole or in part.

D.

6. **Incorporation of Provision:** The CONSULTANT shall include the provisions of paragraphs 3 through 5 in every subcontract, including procurements of materials and equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs resulting from such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice to the other party following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

A.

The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within five (5) days after receiving actual notice that an employee of the CONSULTANT in the CONSULTANT's workplace has been convicted of a criminal drug violation occurring in the certification occurring in sanctions including:

B.

14. Drug-Free Workplace Certification.

A.

The CONSULTANT hereby covenants and agrees that it will provide a drug-free workplace through the implementation of disbarment of contracting opportunities with the LPA.

B.

B.

The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:

- i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of controlled substances is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;

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The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled him/her in the E-Verity program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contractor with a provision no later than thirty (30) days after being notified by the LPA.

Force Majeure. In the event that either party is unable to perform any of its obligations under this provision or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism or similar causes beyond the reasonable control of the affected party. Generally, force majeure is defined as an event that is beyond the control of the parties involved and that is not reasonably foreseeable. The party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably feasible to remove the cause of the Force Majeure Event. The party receiving notice of a Force Majeure Event shall immediately suspend performance of its obligations to the LPA until the cause of the Force Majeure Event has been removed. Both parties shall make commercially reasonable efforts to resume performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice,

to the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.

Governing Laws. This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in any court of competent jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.

Consent to Arbitration. The CONSULTANT agrees to indemnify LPA, and their agents, officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by the CONSULTANT and/or its SUB-CONSULTANTS. In any; under these or any other circumstances, the CONSULTANT shall be liable only for amounts actually incurred by LPA, this indemnity obligation shall be limited by the amount incurred in connection with the performance of the Contract.

Independent Contractors. Both parties hereto, in the performance of this Contract, shall act in an independent capacity and not as agent, employee, partners, joint venturers or associates of one another. The company engaged in the performance of the services shall be responsible for all acts or omissions of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agent(s) or employee(s) of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.

21. Insurance – Liability for Damages.

- A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make all necessary revisions with additional or corrections resulting from its assignments or services provided by LPA. The CONSULTANT shall not be liable for subsequent correction of its negligent acts, errors or omissions or for classification of ambiguities. The CONSULTANT shall have no liability for errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA, on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA, of any errors or deficiencies which the CONSULTANT knew or should have known existed.
- B. During construction, or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA, when necessary for the purpose of insurance, the insurance plans and data needed to support the insurance companies or omission, without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall furnish a certificate of insurance and endorsement to the LPA, and for the LPA's losses or costs to repair or remedy construction, acceptance or non-admitted insurers.

- C. The CONSULTANT shall be responsible for damages including, but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction, acceptance or non-admitted insurers. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.
- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.

- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claim against the CONSULTANT, its officers, employees, sub-contractors and/or agent of the CONSULTANT, and the limitations of liability and discontinuance of coverage beyond the term specified to the full extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and endorsement to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance.

The CONSULTANT must obtain and carry Commercial General Liability insurance as follows: For INDOT Procurement Work Types 1, 11, 12, 12.6, the CONSULTANT shall provide no less than \$250,000.00 aggregate for all claims for negligent performance. For Work Types 2, 2.2, \$250,000.00 aggregate for all claims for negligent performance. For Work Types 2.2.2, less than \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain minimum coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial General Liability insurance as follows: For INDOT Procurement Work Types 1, 11, 12, 12.6, the CONSULTANT shall provide no less than \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain minimum coverage for a period ending two (2) years after substantial completion of construction.

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or otherwise used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger auto, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft, for the performance of the CONSULTANT's services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "watercraft" shall include private passenger auto, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:
 1. Contractual Liability coverage shall be included.
 2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:

a. United States Longshoremen & Harbor workers

b. Maritime Coverage - Jones Act

3. The policy shall provide thirty (30) days notice of cancellation to the LPA.

4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

v. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT operating its own aircraft, or by carrying passengers, the LPA shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

Merger and Modifications. This Contract constitutes the entire agreement between the parties. No oral or written representations, agreements or understandings of this Contract, except by written agreement signed by all necessary parties.

Notices to the Parties. Any notice, request, consent or communication (collectively, a "Notice") under this Agreement shall be effective only if it is in writing and (a) personally delivered, (b) sent by certified or registered mail, return receipt requested, postage prepaid, (c) sent by facsimile or e-mail to the intended addressee as follows:

Notices to the LPA shall be sent to:

Mr. Robert Howard, P.E.
Warrick County Highway Department
107 West Locust St.
Courtthouse, Room 208
Boonville, IN 47601

Notices to the CONSULTANT shall be sent to:

Mr. Dave Richter, P.E., P.L.S.
President
United Consulting
1625 N Post Road
Indianapolis, IN 46219

Or to such other address or addressee as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail postmark indicating delivery prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

Order of Precedence. In the event of a conflict between the documents referred to in this Contract, shall be resolved by the following order: (1) This Contract, and (2) attachments, (3) RFP document, (4) CONSULTANT's prepared by the CONSULTANT. All of the foregoing are herein incorporated fully by reference.

Ownership of Documents and Materials. All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed under this Contract shall be considered "work product" of the CONSULTANT, but specifically developed under this Contract shall be considered "work product" of the LPA. The CONSULTANT agrees to execute any assignment, transfer or license of such work product to the LPA and will not transfer or otherwise deliver such documents or materials to anyone other than the LPA without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or on behalf of INDOT and used to develop or assist in the Services while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA, full, immediate, and unreserved access to the Work Product during the term of this Contract. The CONSULTANT shall provide the LPA with written notice of any third party to whom the Work Product may be provided, the intellectual property or other rights of any third party. The CONSULTANT agrees to assign or make appropriate to the LPA all rights described in Appendix A on other projects without restrictions for the use of its deliverables described in Appendix A. The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.

Payments. All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.

Penalties, Interest and Attorney's Fees. The LPA will in good faith perform its required obligations hereunder and does not agree to pay any penalties, interest, or attorney's fees, except as required by Indiana law in part, IC 51-7-5, I.C. 34-54-8, and I.C. 34-13-1.

Pollution Control Requirements. If this Contract is for \$100,000 or more, the CONSULTANT:

- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract pursuant to the requirements of the Environmental Protection Agency (EPA) List of Violating Facilities issued Pursuit Control Act, as amended;
- ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act, and all regulations and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and

Termination. All payments shall be deemed to be substantially performed only when described in this paragraph.

Penalties, Interest and Attorney's Fees. The LPA will in good faith perform its required obligations hereunder and does not agree to pay any penalties, interest, or attorney's fees, except as required by Indiana law in part, IC 51-7-5, I.C. 34-54-8, and I.C. 34-13-1.

Pollution Control Requirements. If this Contract is for \$100,000 or more, the CONSULTANT:

- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract pursuant to the requirements of the Environmental Protection Agency (EPA) List of Violating Facilities issued Pursuit Control Act, as amended;
- ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act, and all regulations and guidelines issued thereunder; and

Termination. All payments shall be deemed to be substantially performed only when described in this paragraph.

Termination for Convenience.

A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that it is in the best interest of the LPA to do so, to terminate or partially terminate this Contract. Services shall be effected by delivery to the CONSULTANT under the terms of this Contract. The CONSULTANT shall not affect the validity of the remaining sections, subsections, subsections, clauses or provisions of this Contract.

B. **Status of Claims.** The CONSULTANT shall give five (5) days written notice to the LPA of any claim made by the LPA against the CONSULTANT relating to the Services performed under this Contract. The CONSULTANT shall be responsible for keeping the LPA currently advised as to the status of such claims and shall send notice of claims related to work under this Contract to: Robert Howard, Highway Engineer, 07 West Locust St., Courthouse, Room 208, Bloomville, IN 47011.

C. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgment form(s) to the LPA through this Contract. The CONSULTANT agrees under this Contract or to be compensated for Services provided under this Contract to provide signed originals of the Sub-consultant Acknowledgment form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.

Substantial Performance. This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or amendment thereto.

Waiver. The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.

Termination for Convenience.

A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that it is in the best interest of the LPA to do so, to terminate or partially terminate this Contract. Services shall be effected by delivery to the CONSULTANT under the terms of this Contract. The CONSULTANT shall not affect the validity of the remaining sections, subsections, subsections, clauses or provisions of this Contract. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination. This

B. If the LPA terminates or partially terminates this Contract, the CONSULTANT or to be compensated for Services performed under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees under this Contract or to be compensated for Services provided under this Contract to provide signed originals of the Sub-consultant Acknowledgment form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.

Termination for Default.

A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if:

(d) the CONSULTANT fails to:

1. Cure or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
- (ii) If any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and without the LPA's consent, the CONSULTANT shall continue the work not terminated. However, the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property, without the LPA's consent, the CONSULTANT shall be liable to the LPA for the agreed-upon price for SCAFFOLDING AND CONCRETE FORMING SERVICES due and owing to the LPA, notwithstanding termination of this Contract.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. Default by the LPA. If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such notice, the CONSULTANT may cancel and terminate this Contract and demand immediate performance of all remaining obligations under this Contract. The LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.
36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach by the other party will be deemed a waiver of any subsequent breach. This provision does not affect the right of the CONSULTANT to terminate this Contract or to sue for damages resulting from any breach of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of antitrust laws relating to the products or services which are the subject of this Contract.

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37.

Work Standards/Conflicts of Interest. The CONSULTANT shall understand and utilize all relevant Indiana standards including, but not limited to, the most current version of the Indiana Department of Transportation Manual of Standard Practice and shall not appropriate materials and shall perform all Services in accordance with the same or similar materials and practices as set forth in the Appendix A or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.

38.

No Third-Party Beneficiaries. This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.

39.

No Inurement in Indiana. As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in inurement activities in Indiana. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.

40.

Assignment of Antitrust Claims. The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

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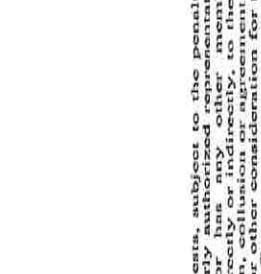
Non-Confidential. The undersigned attests to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the property, not, nor has any other member, employee or representative of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract, other than that which appears upon the face of this Contract.

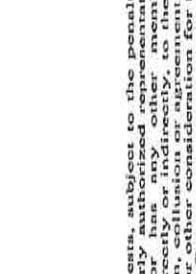
In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understood the foregoing terms of this Contract do hereby agree to the terms thereof.

CONSULTANT:

United Companies

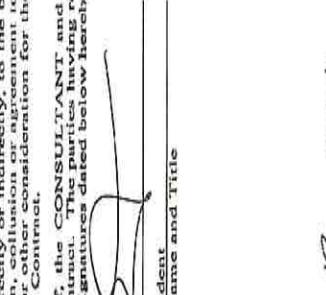

Signature and Date
Michael A. Rose, Vice President
Printed or Typed Name and Title


Signature and Date
David R. Reid, Commissioner, District 1
Printed or Typed Name and Title

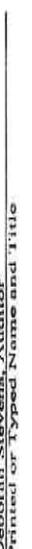

Signature and Date
Martin Weinholt, Commissioner, District 2
Printed or Typed Name and Title


Signature and Date
Brian J. Williams, Commissioner, District 3
Printed or Typed Name and Title

Attest:


Signature and Date
Michael A. Rose, Vice President
Printed or Typed Name and Title







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Non-Confidential. The undersigned attests to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the property, not, nor has any other member, employee or representative of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract, other than that which appears upon the face of this Contract.

In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understood the foregoing terms of this Contract do hereby agree to the terms thereof.

CONSULTANT:

United Companies


Signature and Date
Michael A. Rose, Vice President
Printed or Typed Name and Title


Signature and Date
David R. Reid, Commissioner, District 1
Printed or Typed Name and Title


Signature and Date
Martin Weinholt, Commissioner, District 2
Printed or Typed Name and Title


Signature and Date
Brian J. Williams, Commissioner, District 3
Printed or Typed Name and Title

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APPENDIX A

SERVICES BY CONSULTANT

The scope of services under terms of this agreement shall include the following:

- A. All highway bridges in the County except State highway bridges, Federal Land bridges and privately owned bridges shall be inspected.
- B. All highway bridges in cities and towns except State highway bridges, Federal Land bridges and privately owned bridges shall be inspected.
- C. Bridges carrying railroad traffic shall not be inspected. Bridges owned by the railroad but carrying highway traffic shall be inspected.
- D. Concerning County line bridges, only those on the east and south County lines are to be inspected. Copies of the SIS&A reports shall be provided to the adjacent County if requested.
- E. All County bridges on state lines shall be inspected. Copies of the SIS&A reports shall be provided to the adjacent State and County and/or the LPA if requested.

The CONSULTANT shall attend meetings with the LPA, INDOT and FHWA as may be requested. Requirements set forth by INDOT for inspection, presentation and their responsibilities during the inspection and report shall be included in the Final Report. The consultant and the CONSULTANT shall include the signature and seal of the Professional Engineer in charge of the Bridge Inventory in the report.

The bridge inventory and appraisals shall be done in accordance with the NBIS, INDOT, FHWA, the current "ASHTO Manual for Maintenance Inspection of Bridges," the current edition of the "Federal Bridge and Coding Guide for the Structure Inventory and Appraisal of the Nation's Bridges," the INDOT Bridge Inspection Program Coding Guide, the INDOT Bridge Inspection Database. The CONSULTANT shall inspect such bridges as a function of the inspection cycle twenty-four (24) months. Based on the most current version of the Indiana Bridge Inspection Application System (IBRIS), the number of bridges to be inspected is as outlined in Attachment A-1, which is attached hereto and incorporated herein. In addition, Fracture Critical, Underwater, Complex, Element and Special Inspections which are required in addition, made an integral part hereof, will occur in Attachment A-2, which is attached hereto and made an integral part hereof.

The services to be performed under the terms of this agreement are to be in four (4) phases provided over a four (4) year period.

1. Phase I. Complete inspection, inventory, appraisal and report of all bridges, less than 24 months.
2. Phase II. Complete inspection update of the Phase I report for bridges with a frequency of one year.
3. Phase III. Complete inspection update of the Phase I report within 24 months after the Phase II report.
4. Phase IV. Complete inspection update of the Phase II report for bridges with a frequency of less than 24 months.

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5. Interim I & II. Complete inspection, inventory, appraisal and report of bridges which have been replaced and/or received major bridge preservation between acceptance of Phase I, PA, II and III, in accordance with NBIS.

The CONSULTANT shall make all necessary studies including field inspections of each bridge site and furnish all labor, materials, travel expenses and insurance, except where stated otherwise, to perform all services as outlined herein. No work shall begin until a written "Notice to Proceed" has been issued by the LPA.

PHASE I

Prior to commencing any work on this project, the INDOT Bridge Inspection Section shall be contacted for obtaining current available inventory information.

The CONSULTANT shall inspect all bridges in accordance with the time frames outlined in APPENDIX E (Schedule) and provide the LPA with hard copy of draft report and three (3) hard copies of the final report, accompanied by necessary maps, compiled computer input in the INDOT Bridge Inspection Database, evaluations and recommendations. The CONSULTANT shall submit one (1) copy of the Final Report to Engineers Records Management System (GRMS). County Bridge Inspection Reports. The title page of each copy of the report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspection. Specifically, the following items shall be incorporated in both the initial draft and final report submittal:

- A. Structure Inventory and Appraisal (SIS&A) report for individual structures.
- B. Lovable current photographs of the bridge alignment, elevation and areas showing deficiencies.
- C. Current county and all applicable city/town key map(s) clearly identifying the location of each bridge contained in the report.
- D. Summary of bridges which have been added, deleted, replaced, reconstructed, rehabilitated and/or closed.
- E. Listing of posted and closed bridges.
- F. Individual listing of bridges that must be closed, posted, requires posting corrections or posting signs removed.
- G. Updated information in the INDOT Bridge Inspection Database shall be furnished to the INDOT Bridge Inspection Unit at INDOT.
- H. Listing of historical structures.
- I. Summary of bridges with major or minor changes.
- J. Schedule of safety improvements needed.
- K. Priority schedules (by type of improvement need) specifically listing bridge improvement needs and related costs categorized by type of work (repair, rehabilitation and/or replacement).
- L. Where the bridge inspection process indicates supplemental in-depth inspection procedures would be required (bridges having fracture critical members; bridges requiring underwater features, warrant special attention); a master list shall be prepared and included in the report, indicating each of the following:
 - (1) Type and location of the bridge.
 - (2) Type and frequency of required inspection.
 - (3) The location of the members to be inspected.
 - (4) Inspection procedures to be used.
 - (5) Dates of previous inspections.
 - (6) Special equipment required.
 - (7) The findings of the last inspection.
 - (8) Follow-up actions taken on findings of the last inspection.
- M. Summary of bridge types.
- N. Listing of bridges that are approved for NBIS.
- O. Listing of bridges over navigable waters.
- P. Listing of the routine inspection status.
- Q. Listing of scour critical bridges.
- R. Status of load capacity ratings.
- S. Load ratings meeting the requirements of the INDOT Bridge Inspection Manual.
- T. Inspection plan for non-cycle re-inspections of bridges.
- U. Items necessary to comply with the Quality Control/Quality Assurance Procedures as set forth in the INDOT Bridge Inspection Manual.
- V. Scour Plan of Actions for all scour critical bridges.

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Where the bridge inspection process indicates supplemental in-depth inspection procedures would be required (bridges having fracture critical members; bridges requiring underwater features, warrant special attention); a master list shall be prepared and included in the report, indicating each of the following:

- (1) Type and location of the bridge.
- (2) Type and frequency of required inspection.
- (3) The location of the members to be inspected.
- (4) Inspection procedures to be used.
- (5) Dates of previous inspections.
- (6) Special equipment required.
- (7) The findings of the last inspection.
- (8) Follow-up actions taken on findings of the last inspection.

- M. Summary of bridge types.
- N. Listing of bridges that are approved for NBIS.
- O. Listing of bridges over navigable waters.
- P. Listing of the routine inspection status.
- Q. Listing of scour critical bridges.
- R. Status of load capacity ratings.
- S. Load ratings meeting the requirements of the INDOT Bridge Inspection Manual.
- T. Inspection plan for non-cycle re-inspections of bridges.
- U. Items necessary to comply with the Quality Control/Quality Assurance Procedures as set forth in the INDOT Bridge Inspection Manual.
- V. Scour Plan of Actions for all scour critical bridges.

PHASE IIA

The CONSULTANT shall physically re-inspect all bridges in accordance with time frames outlined in APPENDIX C (Schedule) and provide the LPA with third copy of draft report and three (3) hard copies of the final report, accompanied by necessary maps, evaluations and recommendations. The CONSULTANT shall submit one (1) copy of the Final Report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the professional engineer in charge of the bridge inspection. Revised report and master list compilation and preparation of revised report which is in accordance with the requirements of PHASE I.

- A. Structure Inventory and Appraisal (S1&A) report for individual structures..
- B. Photographs of the bridge alignment and elevation.
- C. New photographs of areas showing deficiencies of any bridge exhibiting notable changes since the last report.
- D. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- E. Updated Load ratings as necessary meeting the requirements of the INDOT Bridge Inspection Manual.

PHASE II

The CONSULTANT shall physically re-inspect all bridges in accordance with time frames outlined in APPENDIX C (Schedule) and provide the LPA with third copy of draft report and three (3) hard copies of the final report, accompanied by necessary maps, evaluations and recommendations. The CONSULTANT shall submit one (1) copy of the revised report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspection. Revised report and master list compilation and preparation of revised report which is in accordance with the requirements of PHASE I.

- A. Photographs of the bridge alignment and elevation
- B. New photographs of areas showing deficiencies of any bridge exhibiting notable changes since the last report.

PHASE IIIA

The CONSULTANT shall physically re-inspect all bridges in accordance with time frames outlined in APPENDIX C (Schedule) and provide the LPA with third copy of draft report and three (3) hard copies of the final report, accompanied by necessary maps, evaluations and recommendations. The CONSULTANT shall submit one (1) copy of the revised report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the Professional Engineer in charge of the bridge inspection. Specifically, the following items shall be incorporated into the revised report which is in accordance with the requirements of PHASE I:

- A. Structure Inventory and Appraisal (S1&A) report for individual structures
- B. Photographs of the bridge alignment and elevation
- C. New photographs of areas showing deficiencies of any bridge exhibiting notable changes since the last report.
- D. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- E. Updated Load ratings as necessary meeting the requirements of the INDOT Bridge Inspection Manual.

INTERIM I and II

Upon notification from the LPA, the CONSULTANT shall inspect bridges which have been replaced and/or received major bridge replacement in accordance with the time frames outlined in APPENDIX C (Schedule) and provide the LPA with third copy of draft report and three (3) hard copies of the final report, accompanied by necessary maps, completed computer input in the INDOT Bridge Inspection Database, evaluations and recommendations. The CONSULTANT shall submit one (1) copy of the Final Report to ERMS, County Bridge Inspection Reports. The title page of each copy of the revised report shall include the signature, date and seal of the professional engineer in charge of the bridge inspection. Specifically, the following items shall be incorporated into the revised report which is in accordance with the requirements of PHASE I:

- A. Structure Inventory and Appraisal (S1&A) report for individual structures
- B. Photographs of the bridge alignment and elevation
- C. Updated information in the INDOT Bridge Inspection Database shall be furnished to the Bridge Inspection Unit at INDOT.
- D. Load ratings as necessary meeting the requirements of the INDOT Bridge Inspection Manual.

ADDITIONAL INSPECTIONS

With a Supplemental Contract, the LPA may request the CONSULTANT perform additional inspections as necessary to assist in the evaluation of damage inspections, flood inspections per Seour Assessment & Plan of Actions, reduced frequency inspections and other inspections required.

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ATTACHMENT A-1					
Compliance Month for Warrick County is August					
Excel Spreadsheets obtained from BIAS showing SEE CONTRACT ATTACHMENTS 24-J TO 24-G					
SEQNCE NUMBER	NAME NUMBER	INTERSECTED	TOOK EASILY CARRIED	ROUTINE FREQ.	CRITICAL FREQ.

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HISTOGRAMS

ATTACHMENT A-1

ANSWER The answer is $\frac{1}{2} \pi r^2 h$. This formula represents the volume of a cylinder.

Summarize below the number of bridges per frequency of inspections for each type of inspection

Section.

Upper frequency of inspection

Special	Bridge Numbers
Number of Bridges	Bridge Numbers
Other* – Provide frequency and justification Special** – Define type of Special Inspection	

Underwater inspection is required every 60 months, and it is due in August 2020. There are currently no bridges that require complex inspections in Warwick County. There are currently no bridges that require element inspections in Warwick County. There are currently no bridges that require special inspections in Warwick County. Bridges 273 and 310 require a full fracture critical inspection every 12 months because the majority of the

APPENDIX E

INFORMATION AND SERVICES TO BE PROVIDED BY LPA.

- The LPA shall furnish the CONSULTANT with information and services as follows:
- A. The LPA shall furnish traffic data and all available maintenance, plans or existing structures, previous reports, traffic data and other information including previously performed load ratings in its possession which may be useful in connection with the work.
 - B. The LPA shall provide access to enter upon private and public property as required for the CONSULTANT to perform the work upon this agreement.
 - C. The LPA shall notify the CONSULTANT of any bridges requiring an inspection frequency adjustment to obtain compliance with NBIS.
 - D. The LPA shall notify the CONSULTANT of bridges which have been replaced, rehabilitated and/or closed within 30 days after acceptance into the County Bridge System under their jurisdiction. The LPA shall furnish the CONSULTANT a set of "As-Built" Plans.
 - E. The LPA shall review and provide comments to the CONSULTANT within 20 days of receipt of the Draft Written Report.

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APPENDIX C

SCHEDULE

- I. The CONSULTANT shall complete the work described in APPENDIX A, Phase I, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge at a frequency not to exceed twenty-four (24) months based on prior Phase II inspection date. The CONSULTANT shall verify that prior Phase II inspection date was in compliance with NBIS or adjust inspection frequency accordingly to obtain compliance.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Draft Written Report shall be submitted within four (4) calendar months of initial inspection date of first bridge in Phase I.
 - D. The Final Written Report shall be submitted within five (5) calendar months of initial inspection date of first bridge in Phase I.
 - E. The CONSULTANT shall complete the work described in APPENDIX A, Phase I A, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge with a frequency of less than twenty-four (24) months based on Phase I inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. For frequency of less than twelve (12) months, the Final Written Report shall be within sixty (60) days of the inspection.
 - D. For frequency of twelve (12) months, the Draft Written Report shall be submitted within fifteen (15) calendar months of inspection date of first bridge in Phase I.
 - E. The Final Written Report shall be submitted within sixteen (16) calendar months of initial inspection date of first bridge in Phase I.
- II. The CONSULTANT shall complete the work described in APPENDIX A, Phase II, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge at a frequency not to exceed twenty-four (24) months based on Phase I inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Draft Written Report shall be submitted within twenty seven (27) calendar months of initial inspection of first bridge in Phase I.
- III. The CONSULTANT shall complete the work described in APPENDIX A, Phase II, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge with a frequency less than twenty-four (24) months based on Phase II inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Draft Written Report shall be submitted within sixteen (16) calendar months of initial inspection of first bridge in Phase I.
- IV. The CONSULTANT shall complete the work described in APPENDIX A, Phase IIIA, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge with a frequency less than twenty-four (24) months based on Phase II inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. For frequency of less than twelve (12) months, the Final Written Report shall be within sixty (60) days of the inspection.
 - D. For frequency of twelve (12) months, the Draft Written Report shall be submitted within thirty-nine (39) calendar months of inspection date of first bridge in Phase I.
 - E. The Final Written Report shall be submitted within forty (40) calendar months of inspection date of first bridge in Phase I.
- V. The CONSULTANT shall complete the work described in APPENDIX A, Interim I and II, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge as directed by LPA within thirty (30) days of notification.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Final Written Report shall be submitted within ninety (90) days of the inspection.
- VI. The CONSULTANT shall complete the work described in APPENDIX A, Additional Inspections, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge as directed by LPA within thirty (30) days of receipt of "Notice to Proceed".
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Final Written Report shall be submitted within sixty (60) days of the inspection.

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- D. The Final Written Report shall be submitted within twenty eight (28) calendar months of initial inspection of first bridge in Phase I.
- IV. The CONSULTANT shall complete the work described in APPENDIX A, Phase II A, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge with a frequency less than twenty-four (24) months based on Phase II inspection date.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. For frequency of less than twelve (12) months, the Final Written Report shall be within sixty (60) days of the inspection.
 - D. For frequency of twelve (12) months, the Draft Written Report shall be submitted within thirty-nine (39) calendar months of inspection date of first bridge in Phase I.
 - E. The Final Written Report shall be submitted within forty (40) calendar months of inspection date of first bridge in Phase I.
- V. The CONSULTANT shall complete the work described in APPENDIX A, Interim I and II, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge as directed by LPA within thirty (30) days of notification.
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Final Written Report shall be submitted within ninety (90) days of the inspection.
- VI. The CONSULTANT shall complete the work described in APPENDIX A, Additional Inspections, in accordance with the following:
 - A. The CONSULTANT shall inspect each bridge as directed by LPA within thirty (30) days of receipt of "Notice to Proceed".
 - B. Bridge Inspection Database file must be submitted and approved within 60 days of an inspection.
 - C. The Final Written Report shall be submitted within sixty (60) days of the inspection.

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APPENDIX D
COMPENSATION

1. THE CONSULTANT shall be paid for the work under this Contract a maximum fee not to exceed **THREE HUNDRED FORTY NINE THOUSAND ONE DOLLARS AND 44 SEAS**, unless a modification of the agreement is approved in writing by the **LSDOT**.
 2. THE CONSULTANT shall be paid for the services in **Appendix A** at the Field Work and Office Work unit prices outlined in **Section 4**. The cost of field and office labor, rental equipment, sub-consultant costs, maintenance of traffic costs and all other expenses associated with the specific inspection type shall be included in the unit price for each type of inspection.
 3. THE CONSULTANT shall be reimbursed the direct non-salary costs for travel reimbursement, travel mileage, lodging, and per diem expenses as outlined in **Section 4**.

The Unit Prices are as follows: (SEE CONTRACT ATTACHMENT D-1)

Planning Submission	Phase I	Phase II	Phase IIIA	Interim II
Number of Bridges				
Field Work/Bridges				
Office Work/Bridges				
Total Fee Not to Exceed				

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Number of Bridges	Total Work Price/Bridge	Average	Interest I.	Interest II.	II.A.	II.B.
Field Work Price/Bridge						
Total Fee Not to Exceed						

Special Inspection	Phase I	Phase II	Interim I	Phase II	Phase IIIA	Phase IIIB	Interim II
Number of Bridges							
Number of Superstructure Elements							
Number of Substructure Elements							
Number of Miscellaneous Elements							
Field Work Price/Bridge							
Office Work Price/Bridge							
Total Fee Not to Exceed							

Travel Policies and Procedures. A Lump Sum in accordance with current State of Indiana Travel Policies and Procedures.

If additional inspections are to be performed per Appendix A, the Consultant shall receive payment per the executed Supplemental Contract.

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The CONSULTANT shall submit invoices to the LOCAL PUBLIC AGENCY not more than once per month during the course of the bridge inspections. Such invoices shall represent the value, to the LPA, of the work completed during the inspection period as itemized below. The CONSULTANT shall attach to the invoices you deliver, in addition to each inspection phase showing total work required, work completed and prior work performed, this documentation shall include supporting documentation for partially implemented work. This documentation shall include but not limited to subcontractors involved - equipment rental, invoices, time sheets, etc.

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Attachment D-1 Section D-4. Warrick County Bridge Inspection Contract						
Routine Inspection						
Number of Bridges	Phase I	Phase II	Phase III	Phase IV	Phase V	Phase VI
Field Work, Permit / Bridge	\$ 113	\$ 113	\$ 113	\$ 113	\$ 113	\$ 113
Office Work, Permit / Bridge	\$ 1,200.00	\$ 200.00	\$ 1,100.00	\$ 100.00	\$ 470.00	\$ 250.00
Total Fee Not to Exceed	\$ 1,313.770.40	\$ 7,307.00	\$ 7,210.00	\$ 721.00	\$ 621.00	\$ 7,000.00
Notes:	The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.					

Franchise, Critical, Emergency						
Number of Bridges	Phase I	Phase II	Phase III	Phase IV	Phase V	Phase VI
Bridge 277 - Field Work	\$ 4,240.00	\$ 4,000.00	\$ 4,240.00	\$ 4,240.00	\$ 4,240.00	\$ 4,240.00
Bridge 272 - Field Work	\$ 2,200.00	\$ 2,100.00	\$ 2,200.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Bridge 271 - Field Work	\$ 4,240.00	\$ 4,000.00	\$ 4,240.00	\$ 4,000.00	\$ 4,240.00	\$ 4,000.00
Field Work, Permit / Bridge	\$ 17,880.00	\$ 16,100.00	\$ 17,880.00	\$ 16,100.00	\$ 17,880.00	\$ 16,100.00
Office Work, Permit / Bridge	\$ 4,240.00	\$ 4,000.00	\$ 4,240.00	\$ 4,000.00	\$ 4,240.00	\$ 4,000.00
Total Fee Not to Exceed	\$ 24,470.00	\$ 24,200.00	\$ 24,470.00	\$ 24,200.00	\$ 24,470.00	\$ 24,200.00
Notes:	The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.					

Underwater Inspection						
Number of Bridges	Phase I	Phase II	Phase III	Phase IV	Phase V	Phase VI
Field Work, Permit / Bridge	N/A	N/A	N/A	N/A	N/A	N/A
Office Work, Permit / Bridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tunnel Fee / Bridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fee Not to Exceed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:	The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.					

Franchise, Critical, Emergency

The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.

Notes: The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.

Attachment D-1 Section D-4. Warrick County Bridge Inspection Contract						
Complex Inspection						
Number of Bridges	Phase I	Phase II	Phase III	Phase IV	Phase V	Phase VI
Field Work, Permit / Bridge	N/A	N/A	N/A	N/A	N/A	N/A
Office Work, Permit / Bridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fee Not to Exceed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:	The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.					

Element Inspection						
Number of Bridges	Phase I	Phase II	Phase III	Phase IV	Phase V	Phase VI
Field Work, Permit / Bridge	N/A	N/A	N/A	N/A	N/A	N/A
Office Work, Permit / Bridge	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Fee Not to Exceed	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Notes:	The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.					

Element Inspection

The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.

Notes: The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.

Overall Not to Exceed Amounts by Phase						
Number of Bridges	Phase I	Phase II	Phase III	Phase IV	Phase V	Phase VI
Field Work, Permit / Bridge	\$ 102,770.40	\$ 7,237.00	\$ 11,700.00	\$ 11,700.00	\$ 7,237.00	\$ 7,237.00
Office Work, Permit / Bridge	\$ 24,470.00	\$ 1,700.00	\$ -	\$ -	\$ 1,700.00	\$ 1,700.00
Comments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Comments	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Special	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Tunnel Requirements	\$ 4,240.00	\$ 4,240.00	\$ 4,240.00	\$ 4,240.00	\$ 4,240.00	\$ 4,240.00
Total Fee Not to Exceed	\$ 102,480.00	\$ 10,111.24	\$ 11,700.00	\$ 11,700.00	\$ 7,237.00	\$ 7,237.00
Notes:	The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.					

Overall Not to Exceed Amounts by Phase

The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.

Notes: The fees shown here include all labor, equipment, subcontractors, and other direct expenses necessary to complete the inspection item unless otherwise noted.

WARRICK COUNTY BOARD OF COMMISSIONERS

RESOLUTION NO. 2016-11

A RESOLUTION OF THE BOARD OF COMMISSIONERS OF
WARRICK COUNTY, INDIANA ESTABLISHING A POSTED
MAXIMUM SPEED LIMIT ON TERRACE DRIVE IN WARRICK COUNTY

WHEREAS, the Board of Commissioners of Warrick County has the authority to declare a reasonable and safe maximum speed limit on public highways within its jurisdiction pursuant to I.C. § 9-21-5-6; and

WHEREAS, Section 70.01 of the Code of Ordinances of Warrick County provides that the Board of Commissioners may by resolution post maximum speed limits on county highways;

WHEREAS, requests have been received by multiple residents of Warrick County requesting that the Board of Commissioners consider posting the maximum speed limit on Terrace Drive in Newburgh, Warrick County, Indiana; and

WHEREAS, there currently is no posted speed limit on Terrace Drive, located East of Bell Road, whereby a posting of a proper and safe speed limit would be in the best interests of the residents of Warrick County; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Warrick County as follows:

The maximum speed limit shall be Twenty (20) miles per hour on Terrace Drive, located East of Bell Road, in Newburgh, Warrick County, Indiana.

BE IT FURTHER RESOLVED that the Warrick County Highway Department shall post the respective speed limit as set out above with the appropriate signs, and that the penalty provisions of Section 70.99 of Warrick County Code of Ordinances shall apply to this resolution.

Passed and adopted by the Warrick County Board of Commissioners this 14th day of November, 2016.

Richard A. Reid, Vice President

Don Williams, President

Marlin Weisheit, Commissioner

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ATTEST,

Deborah K. Stevens, Auditor
Warrick County, Indiana
APPROVED AS TO LEGAL FORM:

Todd L. Glass, Esq. #13982-18
F. N. E. & H. T. F. I. L. D., A. Professional Corporation
520 N. V. Second Street, P.O. Box 7779
Evansville, Indiana 47705-0779
Telephone: (812) 425-3592
Warrick County Attorney

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SUBORDINATION AGREEMENT

THIS SUBORDINATION AGREEMENT ("Agreement"), by and among MAKEN CORPORATION (hereafter "Developer"), and THE TOWN OF NEWBURGH ("Newburgh"), and WARRICK COUNTY, INDIANA (hereafter "Warrick County").

WITNESSETH:

WHEREAS, Developer is the owner of land upon which he has platted a subdivision identified as Old Piper Subdivision, which land is more particularly described on the attached Exhibit "A" (hereafter the "Subdivision"); and

WHEREAS, Newburgh has heretofore been granted a sewer easement within the land upon which the Subdivision is Platted, which sewer easement is recorded at Instrument 2014R-009645 in the Warrick County Recorder's Office (hereafter "Sewer Easement"); and

WHEREAS, the Subdivision dedicates right of way for a street known as Dani Court, herein referred to as the "Street", at locations where sewer facilities have already been installed; and

WHEREAS, Warrick County has requested that Newburgh subordinate its sewer easement to permit the dedication of such Street, and

WHEREAS, Newburgh is willing to subordinate solely to Warrick County its easement located within the right-of-way of said Street upon the terms and conditions contained in this Agreement.

NOW, THEREFORE, for and in consideration of the promises and agreements contained herein and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

1. Newburgh agrees to, and does hereby subordinate to the extent provided herein, the rights and interest of Newburgh in the Sewer Easement to the rights of Warrick County, Indiana, in the right-of-way of the public street known as Dani Court in the Subdivision.

2. Notwithstanding the subordination of the Sewer Easement provided for herein, Warrick County agrees that Newburgh shall be entitled to unlimited and unrestricted access to its sewer facilities from Warrick County in order to make such access and be required to seek permission from Warrick County in order to hold harmless Newburgh, and its successors and assigns, from any and all loss, cost, damage, or expense, including reasonable attorney fees, arising from any action of Warrick County that requires or otherwise causes the relocation of Newburgh's sewer facilities from their current location within the Sewer Easement.

3. The parties agree that nothing in this Agreement shall be deemed as establishing a course of dealing by or among the parties with regard to any easement, and that any future subordination agreements by and among any of the parties to this Agreement shall be on a case-by-case basis.

IN WITNESS WHEREOF, the parties have caused the execution of this Agreement to be effective on the 13 day of November, 2016.

"WARRICK COUNTY"
"WARRICK COUNTY, INDIANA"
By: 
Printed Name: Don Williams
Its: President, Board of Commissioners

STATE OF INDIANA
COUNTY OF WARRICK
Before me, the undersigned, a Notary Public in and for said County and State, personally appeared before me, Christopher C. Wischer, known to me to be the Subordination Agreement for and on behalf of said party, and who, having been duly sworn, stated that the representations herein contained are true.

Witness my hand and Notarial Seal this 26 day of October, 2016.

My Commission Expires:
12/22/2016
My County of Residence:
Warrick

STATE OF INDIANA
COUNTY OF WARRICK
Before me, the undersigned, a Notary Public in and for said County and State, personally appeared before me, Christopher C. Wischer, known to me to be the Subordination Agreement for and on behalf of said party, and who, having been duly sworn, stated that the representations herein contained are true.

Witness my hand and Notarial Seal this 14 day of November, 2016.

My Commission Expires:
12/22/2016
My County of Residence:
Warrick

This instrument prepared by Christopher C. Wischer, Attorney-at-Law, Evansville, IN 47704-0677, Oswald and Hahn, LLP, 708 Hulman Building, P.O. Box 657, Evansville, IN 47704-0677. I affirm, under the penalties for perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law. [Christopher C. Wischer]

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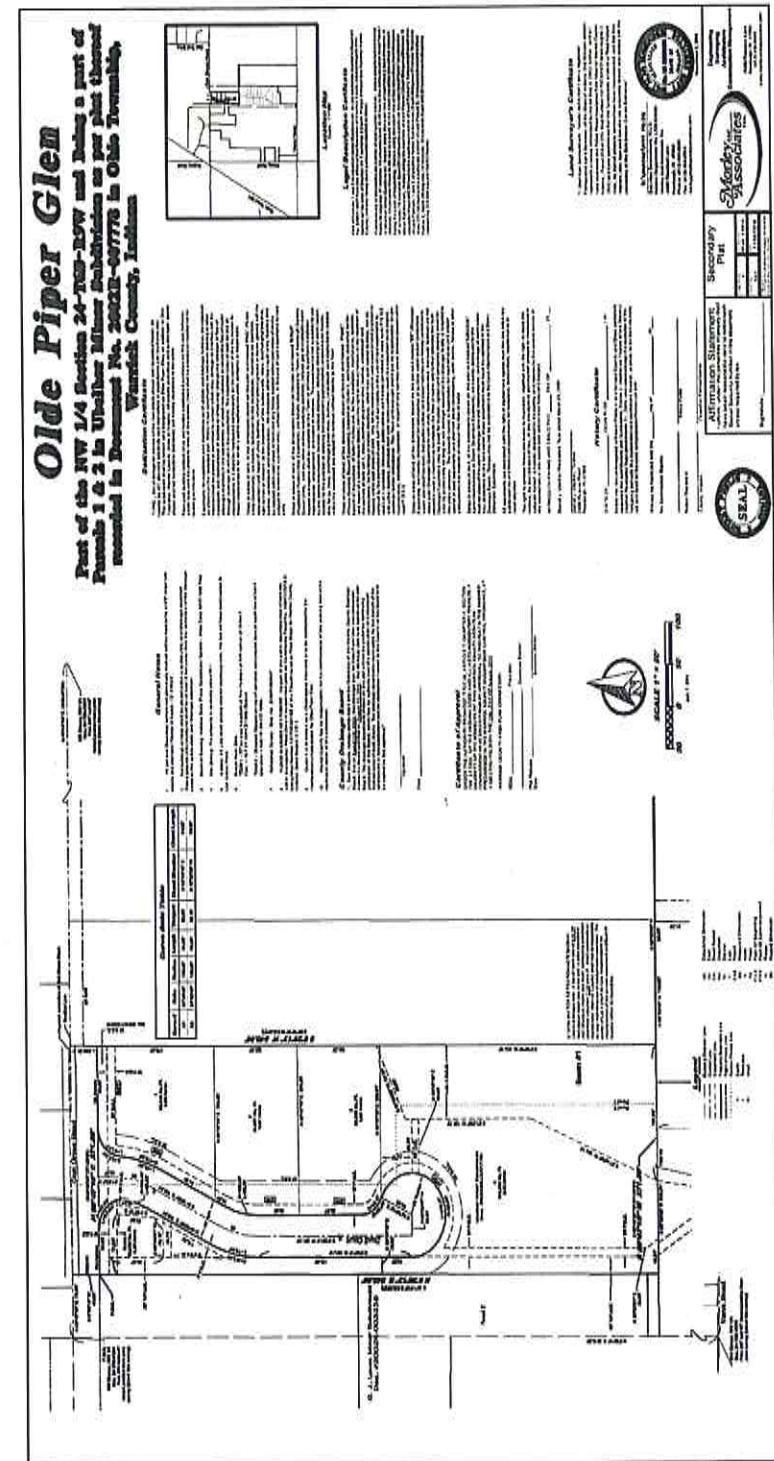
"NEWBURGH"
THE TOWN OF NEWBURGH, INDIANA
By: Christopher C. Wischer
Printed Name: Christopher C. Wischer
Its: Attalaburg, Indiana

"MAKEN CORPORATION"
BY:
Printed Name: _____
Its: _____

STATE OF INDIANA
COUNTY OF _____
Before me, the undersigned, a Notary Public in and for said County and State, personally appeared at(n) Corporation, for and on behalf of the Corporation and who, having been duly sworn, stated that the representations herein contained are true.

Witness my hand and Notarial Seal this _____ day of _____, 2016.

My Commission Expires:
My County of Residence:



2017 contract



October 31, 2016

Mr. Joe Grassman
Warrick County Purchasing
107 W. Locust St.
Boonville, IN 47601

Re: Offer to Extend 2016 Bituminous Materials Contract

Dear Sirs:

We are pleased to offer this letter of authorization to extend our 2016 Bituminous Materials Contract to the Board of County Commissioners of Warrick County, IN, dated January 16, 2008. The original terms and conditions of the 2016 contract will apply for the extension of the new contract for 2017.

Matzger Construction Co., Inc.
[Signature]
Timothy W. Matzger, Vice-President
Cc: Roger Ermanns

Dated: October 31, 2016

Re: Offer to Extend 2016 Bituminous Materials Contract

Dear Sirs:

We are pleased to offer this letter of authorization to extend our 2016 Bituminous Materials Contract to the Board of County Commissioners of Warrick County, IN, dated January 16, 2008. The original terms and conditions of the 2016 contract will apply for the extension of the new contract for 2017.

WARRICK COUNTY COMMISSIONERS
107 WEST LOCUST STREET
SUITE 301
OLD COURTHOUSE
BOONVILLE, INDIANA 47601

Don Williams Marlin Weisheit Richard Reid

"ACCEPTANCE AND AGREEMENT OF TERMS"

Regarding the Purchase of:
(A) A Public Work Project
(B) Goods, Supplies, Etc. - COUNTY BITUMINOUS CONTRACT
(C) Service(s) -

We, Matzger Construction Co., Inc., do hereby confirm we have thoroughly reviewed and completely understood (Company Name).
the terms and conditions of the current Bituminous Contract with Warrick County and we confirm all such terms and conditions will remain unchanged in the 2017 renewal.

Company Representative
(Successful Bidder)

Date: 11-17-16 Printed Name: Timothy W. Matzger Signature: [Signature] Title: Vice-President

Printed Name: Don Williams Signature: [Signature] Title: President, Board of Commissioners

Supersedes April 3rd 2015 price sheet

NEW PRICE SHEET - EFFECTIVE APRIL 6, 2015

ITEM	FOB	PRICE PER
	DELIVERED	APPLIED
I. Liquid Asphalt Emulsions (per gallon)	\$3.05	\$3.05
a. Prime	\$2.05	\$2.05
b. Seal	\$2.05	\$2.05
c. Tack	\$2.05	\$2.05
II. Bituminous, I.V. Mix, 500 tons or More (Price Per Ton)		
a. Cold Mix #9, #12, #5		
b. Cold Mix #11		
c. Hot Mix C25.0mm, 25.0mm Basic		
d. Hot Mix 15.0mm, 12.5mm, 9.5mm Inter		
e. Hot Mix 12.5mm, 9.5mm Surface		
f. Hot Mix used in Approaches		
g. Hot Mix used in Wedges/Level		
III. Bituminous, I.V. Mix, less than 500 tons (Price Per Ton)		
a. Cold Mix #9, #12, #5		
b. Cold Mix #11		
c. Hot Mix C25.0mm, 25.0mm Base		
d. Hot Mix 15.0mm, 12.5mm, 9.5mm Inter		
e. Hot Mix 12.5mm, 9.5mm Surface		
f. Hot Mix used in Approaches		
g. Hot Mix used in Wedges/Level		
IV. Bituminous Patching Materials (Price per ton)		
a. Cold Mix F-25.0.		
b. Hot Mix F-25.		
c. Hot Mix applied for full depth Patching		
d. Hot Mix applied for feather or Potholes		
V. Miscellaneous 1. Liquid Asphalt - for crack filling 2. Crushed Limestone, #11 semi-dry	\$3.05 /Gal. \$3.50 /ton	

FILED

NOV 3 0 2015

John G. Johnson

ADDITIONAL SERVICES

		Price Per Hour
1.	Labor, Common for crack filling, cleaning, etc.	\$36.00
2.	Single Axle Dump Truck and Driver	\$34.00
3.	Two Axle Dump Truck and Driver	\$58.00
4.	Grader and Operator	\$70.00
5.	Mechanical Clam Shovel and Operator	\$70.00
6.	Roller and Operator	\$70.00
7.	Rosed Vibrator or Hot Mix Paver and Operator	\$75.00
8.	Distributor and Operator	\$70.00
9.	Self Propelled or Mechanical Broom and Operator	\$72.00
10.	Air Compressor and Operator	\$60.00
11.	Backhoe and Operator	\$70.00
12.	Loader and Operator	\$90.00
13.	Milling	\$150.00
14.	Cleaning - defined as using a grader, broom and operator	\$162.00
15.	Cleaning - defined as using a grader, broom, backhoe, dump truck,	
16.	Operators & Laborers	\$325.00
17.	Excavator and Operator	\$90.00
	Excavation - defined as using an excavator, dozer, roller, grader, any other required equipment, operators and laborers	\$315.00

FILED

NOV 30 2015

Donald J. Johnson

2 of 5

MATERIAL PRICE CHANGES

Supplier	Material	Change	Effective Date
Marathon Asphalt Materials	Emulsions	decrease \$.00 (\$0.15)	/raw ton 4/6/2015

Note: Letter from supplier is attached to email verifying the price change.

Percentages of PG 64-22 in HMA Mixes:
 1. Hot Mix Bases contain 4.33% by weight of PG 64-22.
 2. Hot Mix Intermediate (binders) contains 4.55% by weight of PG 64-22.
 3. Hot Mix Surfaces contain 5.89% by weight of PG 64-22.
 Amount of Emulsion in cold mix is 15 gallons per ton of mix.

FILED

NOV 30 2015

Donald J. Johnson

3 of 5

Asphalt Materials, Inc.

c/o Tom Martin 9591
 East Mallard Dr.
 Rockville, IN 47872

April 6, 2015

Metzger Construction
 G5 Center Road
 Booneville, IN 47601

Dear Tim,

Market conditions have allowed us to decrease prices effective April 6, 2015 as follows:

County	AE-PY-AE- 90,RS2-AB-T	AE-150	AB-300	AB-P
FOB Lawrenceville	-\$0.15	-\$0.15	-\$0.15	-\$0.15
Posey	-\$0.15	-\$0.15	-\$0.15	-\$0.15
Spencer	-\$0.15	-\$0.15	-\$0.15	-\$0.15
Vborg	-\$0.15	-\$0.15	-\$0.15	-\$0.15
Warrick	-\$0.15	-\$0.15	-\$0.15	-\$0.15
Perry	-\$0.15	-\$0.15	-\$0.15	-\$0.15

Sincerely,

Tom C. Martin

FILED

NOV 30 2015

Donald J. Johnson

(4)

November 14, 2016

ADDITIONAL SERVICES

	Price Per Hour
1. Labor, Common for crack filling, cleaning, etc.	\$36.00
2. Single Axle Dump Truck and Driver	\$36.00
3. Tandem Axle Dump Truck and Driver	\$36.00
4. Grader and Operator	\$36.00
5. Mechanical Chip Spreader and Operator	\$70.00
6. Roller and Operator	\$65.00
7. Road Widener or Hot Mix Paver and Operator	\$100.00
8. Distributor and Operator	\$82.00
9. Self Propelled or Mechanical Broom and Operator	\$72.00
10. Air Compressor and Operator	\$60.00
11. Loader and Operator	\$70.00
12. Shovel and Operator	\$80.00
13. Walkie	\$450.00
14. Cleaning - defined as using a Grader, broom, backhoe, dumptruck, operators and laborers	\$162.00
15. Excavator and Operator	\$325.00
16. Excavation - defined as using an excavator, dozer, roller, grader, any other required equipment, Operators and Laborers	\$80.00
	\$315.00

FILED

NOV 30 2015

John G. Howard

5 of 5

Joe Grassman

COMMISSIONERS
Todd Glass (tg@fine-hatfield.com); Bobby Howard (bhoward@warrickcounty.gov);

Steve Sherwood (ssherwood@warrickcounty.gov); Roger Emmons (roger@warrickcounty.gov)

Fw: 2017 BITUMINOUS CONTRACT

Commissioners,

In the attached letter from Metzger Construction Company, they offer to extend our current bituminous contract with them for another year [twelve (12) months] with no changes to the contract itself; (the existing contract expires on January 16, 2018).

If you wish to consider this offer, pursuant to IC 5-22-17-4, you can renew this contract which contains an escalation clause:

= Any number of times

= As long as both parties agree; and

= For a duration not to exceed that of the original

I am going to have this included on the November 14, 2017 agenda.

Thanks,

Cc: Susie, please put this on the 11/14/16 Commissioner's meeting agenda, thanks.

Joe

Original Message-----

From: info@warrickcounty.gov [mailto:info@warrickcounty.gov]

Sent: Wednesday, November 02, 2016 12:10 PM

To: Joe

Subject:

This E-mail was sent from "RNPB9549D" (MPC3000/Dsc530).

Scan Date: 11.02.2016 12:10:19 (-0500)



20161102121019...

Queries to: info@warrickcounty.gov

Joe Grassman

Metzger Construction (tm@metzgerasphalt.com)
COMMISSIONERS: Bobby Howard (bhoward@warrickcounty.gov); Steve Sherwood
Gates (scherwood@warrickcounty.gov); Roger Emmons (roger@warrickcounty.gov); Todd
Fw: 2017 BITUMINOUS CONTRACT
20161115132321030.pdf

Mr. Metzger,

Regarding your offer letter (attached) to extend or renew the existing Bituminous Contract between Metzger Construction and Warrick County for One (1) more year, the Warrick County Commissioners, at their regularly scheduled public meeting yesterday afternoon and voted and agreed to accept your offer of renewal.

The renewal will commence on January 17, 2017 and terminate January 16, 2018 with all terms and conditions remaining unchanged.

I have attached a "Acceptance and Agreement of Terms" form for you to sign and return.

Thanks,

Joe Grassman
Purchasing Manager
Warrick County
812-457-6732

Original Message-----

From: info@warrickcounty.gov [mailto:info@warrickcounty.gov]

Sent: Tuesday, November 15, 2016 12:23 PM

To: Joe

Subject:

This E-mail was sent from "RNPB9549D" (MPC3000/Dsc530).

Scan Date: 11.15.2016 13:12:31 (-0500)

Queries to: info@warrickcounty.gov

Ker.

WARRICK COUNTY COMMISSIONERS
107 WEST LOCUST STREET
SUITE 301
OLD COURTHOUSE
BOONVILLE, INDIANA 47601

Don Williams Martin Weishoff Richard Reid

"ACCEPTANCE AND AGREEMENT OF TERMS"

Regarding the Purchase of:
(A) A Public Work Project -
(B) Industrial Supplies, etc., -
(C) Services(s) -

We, Dell E. Smith, Inc., do hereby confirm we have thoroughly reviewed and completely understood all the terms, requirements and conditions contained within the Request for Proposal (RFP) as provided to us by Warrick County and the Warrick County Purchasing Department regarding the above purchase. We, also, hereby agree to accept, comply and abide by all such provisions.

Contractor Representative Date: Aug 25, 2016 Agent of Warrick County
Printed Name: Lucinda M. (Lucy) Hunter Printed Name: Don Williams
Signature: Dell E. Smith, Inc. Signature: Don Williams
Title: President/Owner Title: President

Vendor Representative Please print _____
Signature: Dell E. Smith, Inc. Signature: Dell E. Smith, Inc.
Vendor Name: 3328 Montezuma Lane Telephone: 812-853-9688
Address: Montezuma, Indiana 47640-9054 Date: August 25, 2016

EQUAL EMPLOYMENT OPPORTUNITY

During the performance of the contract, the Contractor agrees as follows:

1. The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age or disability. The Contractor will take affirmative action to insure that applicants are employed, and that employees are treated during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or disability. Selection criteria must be based on merit, ability, experience, qualifications, rates of pay, other terms of compensation and solicitation for training, including apprenticeship and apprenticeship agreements. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notice setting forth the provisions of the nondiscrimination clause.

2. The Contractor agrees that all services, facilities, activities and programs provided as part of this contract will meet the requirements of the Americans with Disabilities Act and the rules and regulations promulgated thereunder.

3. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or belief, age or disability.

4. The Contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided, advertising, the labor union or workers' representative of the Contractor's commitments under the Equal Employment Opportunity Section of this contract, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further City/County contract.

Allied Industrial Supply _____
Vendor Representative Please print _____
Signature: Dell E. Smith, Inc. _____
Vendor Name: 3328 Montezuma Lane _____
Address: Montezuma, Indiana 47640-9054 _____
Telephone: 812-853-9688 _____
Date: August 25, 2016 _____

VI. REFERENCES

Please provide a minimum of three (3) references (be sure their contact info is similar to equipment for which you have similar installations [that is, super structure, etc.]) within the last four (4) years. Ask your references to comment on: equipment, service, their overall experience with your company.

VII. SERVICE - AFTER THE SALE

Discuss, in depth, these elements, features or characteristics of your Service Department:
(1) How many technicians do you employ?
(2) How many adequately equipped service vehicles do you utilize?
(3) How many years experience do each one of your servicemen have and what are you planning on purchasing in the future?
(4) Does it take you to travel to customer's problem(s), how long, on average?
(5) How are you equipped to respond and get to that location? how does it take you to handle service issues "remotely"?
(6) If not covered by warranty, what are your service call fees: travel time, labor rate, etc. (include everything)?
(7) What is the strength of your service department that distinguishes it from your competition?

VIII. EVIDENCE OF FINANCIAL RESPONSIBILITY

As evidence of financial responsibility [IC 5-22-9-2(3)] the successful offeror or the recipient of the project award will be required to provide the County with a Performance Bond. (In the amount of the projected total project cost). The Bond must be in place before the successful bidder is given a Notice to Proceed. In other words, the winning vendor will not be allowed to start work until a Performance Bond is in place. The Warrick County Purchasing Manager (Joe Grassman) or the Warrick County Administrator (Roger Enmons).

- 2) 3

3) 10 to 25 Years experience

4) We like to service the call the same day. situation, and the urgency of problem.

5) Some of the equipment requires to be at the location. smartphones, laptops, service trucks to better service job situations with all manufacturers of this equipment.

6) Service Call (\$70) Travel Time (No travel time) Labor Rate (\$70)

7) Most importantly we have been in the Security Services since 1972. 2nd Generation, we stand at the cutting edge of our trade industry. Providing quick decisive decisions that substantiates quick turnarounds. For our customers/ clients. If there is a problem we stand behind the job 110%. We know our customers by their first names, proving a comfortable relation with reoccurring business. We know we can do this job efficient in a timely manner. I would like to thank Warrick County for the opportunity to bid for this job, and all jobs performed in the past for Warrick County.

CORPORATE MEMBER
All American Locksmith

CORPORATE MEMBER
All American Locksmith

All American Locksmith & Alarm
Lee Haydon
3322 Montgomery Lane
Newburgh Indiana 47630
(812)853-9688

DO CERREBON
WARRICK COUNTY

1

PROPOSAL

570221-0

100

1

Description	Amount
Access Control Panel	\$1,745.00
1 PC Work station with 32 inch monitor & keyboard/mouse	\$3,010.00
1 Kermisch 15400-ESTAFTER KIT	\$680.00
2 Kermisch railway modus	\$182.00
1 Kermisch cord addition software	\$600.00
1 Resistox	\$2,200.00
Vires & Visc	
All costs have 3 year limited warranty. 1 year on labor	

WARRICK COUNTY PURCHASING DEPARTMENT
107 West Lincoln Street

100 South Locust Street
Room 310 - Old Courthouse
Boonville, Indiana 47601
Phone: 812-897-8622 Fax: 812-897-8136

FORM OF PROPOSAL

1	Date:	August 31, 2014		
2	Governmental Unit:	WARRICK COUNTY COMMISSIONERS		
3	Item(s) or project being bid:	NEW SECURITY EQUIPMENT-JUDICIAL CENTER		
4	Offeror (Firm): Address:	Alt American Locksmith & Alarm Service 3222 Montgomery Lane Newburgh, IN 47630		
	City / State / Zip:	Fax (812) 842-1398		
	Telephone Number:	Toll Free 1-800-401-4410		
	Fax Number:	Fax (812) 842-1398		
	Agent or contact person:	L. Lee Holland		
	Total amount of offer:	\$ 12,660.00		

Pursuant to notices given, the undersigned offers to Warrick County in accordance with the following attachments (which specify the class or item number or description, quantity, unit price, and total amount).

Offeror promises that it has not offered or received a less price than the price stated in its offer/proposal for the supplies included in its offer/proposal. Offeror further agrees that it will not withdraw its offer/proposal if it is not awarded in accordance with specifications. Offeror shall be liable for breach of financial proposal if it is not awarded.

PROPOSAL



All American Locksmith & Alarm
Lee Hayden
3322 Montgomery Lane
Newburgh Indiana 47630
(812)853-9688

Bill To:

Joe Grassman
Warrick county

Number: E589

Date: 8/30/2016

Ship To:



Description

Description	Amount
Access Control Panel	
1 Pc work station with 32 inch monitor 1 keyboard and mouse	\$1,745.00
1 Kantech K400 STARTER KIT	\$3,610.00
2 Kantech relay boards	\$680.00
1 Kantech corp edition software	\$889.00
4 Relays	\$192.00
Wire & Misc	
Labor	\$800.00
All parts have 3 year limited warranty. 1 year on labor	\$2,200.00

SubTotal \$10,016.00

0.00% on \$0.00

0.00% on \$0.00

Total \$10,016.00

\$0.00

\$0.00

\$0.00

PROPOSAL



All American Locksmith & Alarm
Lee Hayden
3322 Montgomery Lane
Newburgh Indiana 47630
(812)853-9688

Bill To:

Joe Grassman
Warrick county

Number: E588

Date: 8/30/2016

Ship To:



Description

Description	Amount
Camers System	
37 2 mp/rvandm/wdrif/aud 2.8mm	\$9,994.00
37 license's and pro ssa	\$4,900.00
4 audio kits and muting switch	\$2,650.00
4 panic button's	\$192.00
2 24 port/100/1000 poe-mans switch	\$1,488.00
WIRE & MISC	
labor	\$4,120.00
all parts have 3 year limited warranty. The 2 switches have a lifetime warranty, 1 year labor	\$9,300.00

SubTotal \$32,644.00

0.00% on \$0.00

0.00% on \$0.00

Total \$32,644.00

\$0.00

\$0.00

\$0.00

AP VOUCHER REGISTER AND MANUALS NOVEMBER 14, 2016

ACCOUNTS PAYABLE VOUCHER REGISTER WARRICK COUNTY, INDIANA GOVERNMENT UNIT NOVEMBER 14TH, 2016

Fund: 1000 GENERAL

Department: 101 CLERK OF CIRCUIT COURT

OFFICE DEPOT, INCORPORATED

QUILL CORPORATION

101 CLERK OF CIRCUIT COURT Total:

128.20

Department: 102 COUNTY AUDITOR

AWARD WORLD

102 COUNTY AUDITOR Total:

16.00

Department: 107 CORONER

DR. CHRISTOPHER KIEFER

NMS LABS

VANDERBURGH COUNTY CORONER

WARRICK COUNTY TREASURER

107 CORONER Total:

16.00

Department: 108 COUNTY PROSECUTOR

ALTSTADT-HICKS OFFICE CITY

B-HIVE PRINTING

PARENTING TIME CENTER

108 COUNTY PROSECUTOR Total:

39.50

Department: 109 CHILD SUPPORT PROGRAM

B-HIVE PRINTING

109 CHILD SUPPORT PROGRAM Total:

39.50

Department: 112 COURTHOUSE & ANNEX

AIGNER HARDWARE

BOONVILLE LAWN AND GARDEN INC.

FERGUSON ENTERPRISES INC #1400

GEM CHEMICAL COMPANY, INC.

THE MURPHY ELEVATOR CO INC

112 COURTHOUSE & ANNEX Total:

57.00

Department: 113 COUNTY SHERIFF

ARAMARK

113 COUNTY SHERIFF Total:

10.50

Department: 114 JAIL

ALLAN L REID DMD

ARAB

B & M ELECTRONICS, INC

BOB BARKER COMPANY INC.

BUMPER TO BUMPER / BTB CHANDLER

CRS ONE SOURCE/DIAFDS

CULLIGAN OF EVANSVILLE

DIAMOND MEDICAL SUPPLY

FARM BOY FOOD SERVICE

GEM CHEMICAL COMPANY, INC.

INDEPENDENT HEALTH SERVICES INC

KENWAY DISTRIBUTORS INC

OHIO VALLEY PATHOLOGISTS

SOUTHWEST INDIANA PATHOLOGISTS

ST. MARY'S MEDICAL CENTER

ST. MARY'S WARRICK HOSPITAL

SUPPLYWORKS

EYED A. ALI MD INC

SYSCOLOUISVILLE FOOD SERVICES

TRI-STATE LIGHTING & SUPPLY

WA-BASH FOODSERVICE

WALTER HANGOCK, D.P.M., P.C.

WARRICK CO JAIL COMMISSARY

114 JAIL Total:

780.21

Department: 116 COMMISSIONERS

ARAMARK

BUISLIER ENTERPRISES INC

CNA SURETY DIRECT BILL

FELTS LOCK CO., INC.

FUHS-LARVIN INC, DBA ED LEE MORTUARY

JAMISON MONUMENTS, INC.

KICHLER FUNERAL HOME, INC.

MATRIX LABEL SYSTEMS INC

ST. MARY'S OCCUPATIONAL

TELEDATA COMMUNICATIONS OF IN

TITZER FAMILY FUNERAL HOMES

WARRICK PUBLISHING CO

116 COMMISSIONERS Total:

4,050.49

Department: 118 EMERGENCY MANAGEMENT AGENCY

EVINIGG, LLC

FC QUEST

STAPLES

THE LANO COMPANY

VEI COMMUNICATIONS

118 EMERGENCY MANAGEMENT AGENCY Total:

32.95

Department: 121 EXTENSION SERVICE

OFFICE DEPOT, INCORPORATED

PURDUE FUND-WARRICK COUNTY

QUILL CORPORATION

121 EXTENSION SERVICE Total:

12.50

Department: 140 COMPUTER

CDW GOVERNMENT, INC.

140 COMPUTER Total:

4,229

Department: 141 CENTRAL DISPATCH CENTER

BUSINESS COMMUNICATIONS SOLUTIONS LLC

CDW GOVERNMENT, INC.

CENTRIC TECHNOLOGIES

141 CENTRAL DISPATCH CENTER Total:

39.50

Department: 200-11

CDW GOVERNMENT, INC.

35.00

Department: 142

COMPLITER, INC.

142 COMPLITER Total:

4,229

Department: 143

CENTRIC TECHNOLOGIES

298.00	VEI COMMUNICATIONS	
79.63	WARRICK CO JAIL COMMISSARY	
1.94	141 CENTRAL DISPATCH CENTER Total:	771.24
1.95	Department: 145 COUNTY COUNCIL	
1.96	OFFICE DEPT. INCORPORATED	79.00
1.97	Fund: 1122 COMMUNITY CORRECTIONS	44.165.37
2.00	Department: 000 W.C. COMMUNITY CORRECTIONS	
2.01	SENTINEL OFFENDER SERVICES LLC	436.00
2.02	Fund: 1138 CUMULATIVE CAPITAL DEVELOPMENT	436.00
2.03	Department: 000 W.C. COMMUNITY CORRECTIONS Total:	436.00
2.04	1122 COMMUNITY CORRECTIONS Total:	
2.05	Department: 000 GENERAL TOTAL	
2.06	Fund: 1141 CUMULATIVE CAPITAL DEVELOPMENT	33.69
2.07	Department: 000 DEPARTMENT	73.12
2.08	WARRICK CO JAIL BUMPER / BTB CHANDLER	
2.09	GOV GOVERNMENT, INC.	106.81
2.10	Fund: 1142 CUMULATIVE CAPITAL DEVELOPMENT	100.01
2.11	Department: 000 DEPARTMENT	
2.12	EVER-CLEAN SERVICES, INC.	101.58
2.13	HAFER ASSOCIATES INC.	101.58
2.14	HISTORIC NEWBURGH, INC	
2.15	J & J SUPPLY INC.	
2.16	MULZER CRUSHED STONE, INC.	
2.17	RICOH USA INC.	
2.18	Fund: 1143 ECONOMIC DEVELOPMENT FEE	43.02
2.19	Department: 000 DEPARTMENT	213,101.21
2.20	EVER-CLEAN SERVICES, INC.	213,101.21
2.21	HAFER ASSOCIATES INC.	
2.22	HISTORIC NEWBURGH, INC	
2.23	J & J SUPPLY INC.	
2.24	MULZER CRUSHED STONE, INC.	
2.25	RICOH USA INC.	
2.26	Fund: 1144 ECONOMIC DEVELOPMENT FEE	195.00
2.27	Department: 000 DEPARTMENT	3,444.00
2.28	EVER-CLEAN SERVICES, INC.	1,820.00
2.29	HAFER ASSOCIATES INC.	
2.30	HISTORIC NEWBURGH, INC	
2.31	J & J SUPPLY INC.	
2.32	MULZER CRUSHED STONE, INC.	
2.33	RICOH USA INC.	
2.34	Fund: 1145 ECONOMIC DEVELOPMENT FEE	187,038.16
2.35	Department: 000 DEPARTMENT	19,600.14
2.36	EVER-CLEAN SERVICES, INC.	176.00
2.37	HAFER ASSOCIATES INC.	
2.38	HISTORIC NEWBURGH, INC	
2.39	J & J SUPPLY INC.	
2.40	MULZER CRUSHED STONE, INC.	
2.41	RICOH USA INC.	
2.42	Fund: 1146 EMERGENCY PLANNING TO KNOW	1149 ECONOMIC DEVELOPMENT FEE Total:
2.43	Department: 000 DEPARTMENT	213,101.21
2.44	EVER-CLEAN SERVICES, INC.	
2.45	HAFER ASSOCIATES INC.	
2.46	HISTORIC NEWBURGH, INC	
2.47	J & J SUPPLY INC.	
2.48	MULZER CRUSHED STONE, INC.	
2.49	RICOH USA INC.	
2.50	Fund: 1147 FIREARMS TRAINING TO KNOW	1150 FIREARMS TRAINING Total:
2.51	Department: 000 DEPARTMENT	157.57
2.52	YESTERDAZE, INC.	76.50
2.53	Fund: 1152 EMERGENCY PLANNING TO KNOW	76.50
2.54	Department: 000 DEPARTMENT	78.69
2.55	CHIEF SUPPLY CORP	38.27
2.56	EAST PINES ANIMAL CLINIC INC	276.02
2.57	RED BRUSH RIFLE RANGE INC	176.00
2.58	WARRICK CO JAIL COMMISSARY	176.00
2.59	Fund: 1153 FIREARMS TRAINING	157.57
2.60	Department: 000 DEPARTMENT	157.57
2.61	CAROL E. ELMER	150.00
2.62	DON'S MUFFLER SHOP	161.95
2.63	EWING-BLAND	200.00
2.64	JEFF MAUCK,DVM	200.00
2.65	JERRY LIKE, OD	200.00
2.66	LYNNETTE LEWELLYN	100.00
2.67	MARK SCHMITT	150.00
2.68	PC QUEST	200.00
2.69	STERICYCLE, INC	207.23
2.70	STEVE E BARNETT	100.00
2.71	WARRICK CO. SOLID WASTE MGMT DISTRICT	100.00
2.72	Fund: 1154 HEALTH	1,602.18
2.73	Department: 000 DEPARTMENT	1,602.18
2.74	AIRGAS USA, LLC	55.95
2.75	ARAMARK	50.54
2.76	AT&T	1,004.67
2.77	BEST ONE TIRE & SERVICE	430.55
2.78	BRIAN'S CONCRETE SUPPLIES	91.04
2.79	BUMPER TO BUMPER / BTB CHANDLER	26.47
2.80	CARTER LUMBER	18.20
2.81	COMPASS MINERALS	14,784.78
2.82	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	373.66
2.83	ERB EQUIPMENT COMPANY	4,063.40
2.84	ERS WIRELESS COMMUNICATIONS	2.10
2.85	GEM CHEMICAL COMPANY, INC.	548.54
2.86	HARDY BRAKE & ELECTRIC CO,INC.	136.06
2.87	K-TECH SPECIALTY COATINGS INC	7,151.33
2.88	MEITZGER CONSTRUCTION CO INC.	9,000.07
2.89	MIEUTH CONSTRUCTION	1,372.00
2.90	MEYER TRUCK EQUIPMENT	340.13
2.91	RUXER TRUCK CENTER	373.66
2.92	SOUTHEASTERN EQUIPMENT CO,INC	169.57
2.93	STERBNBERG INTERNATIONAL INC	66.18
2.94	WAUBASH VALLEY SERVICE CO	10,876.05
2.95	WARRICK AUTOMOTIVE SUPPLY	674.28
2.96	WARRICK SOLID WASTE MGT DIST	
2.97	WHAYNE SUPPLY CO,INC.	
2.98	Fund: 1155 LOCAL ROAD & STREET	1160 LOCAL ROAD & STREET Total:
2.99	Department: 000 DEPARTMENT	3,771.71
3.00	AIRGAS USA, LLC	55.95
3.01	ARAMARK	50.54
3.02	AT&T	1,004.67
3.03	BEST ONE TIRE & SERVICE	430.55
3.04	BRIAN'S CONCRETE SUPPLIES	91.04
3.05	BUMPER TO BUMPER / BTB CHANDLER	26.47
3.06	CARTER LUMBER	18.20
3.07	COMPASS MINERALS	14,784.78
3.08	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	373.66
3.09	ERB EQUIPMENT COMPANY	4,063.40
3.10	ERS WIRELESS COMMUNICATIONS	2.10
3.11	GEM CHEMICAL COMPANY, INC.	548.54
3.12	HARDY BRAKE & ELECTRIC CO,INC.	136.06
3.13	K-TECH SPECIALTY COATINGS INC	7,151.33
3.14	MEITZGER CONSTRUCTION CO INC.	9,000.07
3.15	MIEUTH CONSTRUCTION	1,372.00
3.16	MEYER TRUCK EQUIPMENT	340.13
3.17	RUXER TRUCK CENTER	373.66
3.18	SOUTHEASTERN EQUIPMENT CO,INC	169.57
3.19	STERBNBERG INTERNATIONAL INC	66.18
3.20	WAUBASH VALLEY SERVICE CO	10,876.05
3.21	WARRICK AUTOMOTIVE SUPPLY	674.28
3.22	WARRICK SOLID WASTE MGT DIST	
3.23	WHAYNE SUPPLY CO,INC.	
3.24	Fund: 1156 LOCAL ROAD & STREET	1161 LOCAL ROAD & STREET Total:
3.25	Department: 000 DEPARTMENT	3,771.71
3.26	AIRGAS USA, LLC	55.95
3.27	ARAMARK	50.54
3.28	AT&T	1,004.67
3.29	BEST ONE TIRE & SERVICE	430.55
3.30	BRIAN'S CONCRETE SUPPLIES	91.04
3.31	BUMPER TO BUMPER / BTB CHANDLER	26.47
3.32	CARTER LUMBER	18.20
3.33	COMPASS MINERALS	14,784.78
3.34	EBN CONSTRUCTION & INDUSTRIAL SUPPLIES	373.66
3.35	ERB EQUIPMENT COMPANY	4,063.40
3.36	ERS WIRELESS COMMUNICATIONS	2.10
3.37	GEM CHEMICAL COMPANY, INC.	548.54
3.38	HARDY BRAKE & ELECTRIC CO,INC.	136.06
3.39	K-TECH SPECIALTY COATINGS INC	7,151.33
3.40	MEITZGER CONSTRUCTION CO INC.	9,000.07
3.41	MIEUTH CONSTRUCTION	1,372.00
3.42	MEYER TRUCK EQUIPMENT	340.13
3.43	RUXER TRUCK CENTER	373.66
3.44	SOUTHEASTERN EQUIPMENT CO,INC	169.57
3.45	STERBNBERG INTERNATIONAL INC	66.18
3.46	WAUBASH VALLEY SERVICE CO	10,876.05
3.47	WARRICK AUTOMOTIVE SUPPLY	674.28
3.48	WARRICK SOLID WASTE MGT DIST	
3.49	WHAYNE SUPPLY CO,INC.	
3.50	Fund: 1157 MOTOR VEHICLE HIGHWAY	53,435.94
3.51	Department: 000 DEPARTMENT	65,635.94
3.52	ALSTADT PLUMBING SERVICE	
3.53	J & J SUPPLY INC.	

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November 14, 2016

387	Department: 103 GENERAL & UNDISTRIBUTED EXPENS Total:	467.16
388	Department: 104 ENGINEERING DEPARTMENT	
389	MACO REPROGRAPHICS LLC	59.90
390		59.90
391	104 ENGINEERING DEPARTMENT HIGHWAY Total:	5.453.19
392	1176 MOTOR VEHICLE HIGHWAY Total:	
393	Fund: 1189 RECORDER RECORDS PERPETUATION Department:	
394	AUTOMATED OFFICE SOLUTIONS INC.	-450.00
395	HOOSIER BUSINESS MACHINES INC.	103.00
396	SPECTRA ASSOCIATES, INC	103.95
397		957.85
398		957.85
399	Fund: 1189 RECORDER RECORDS PERPETUATION Total:	
400	1107 STORM WATER MANAGEMENT OPER Department:	
401	AIINGER HARDWARE	237.40
402	APPLIED LAND SOLUTIONS	4,593.75
403	BATTERIES & BULBS	187.90
404	BEST ONE TIRE & SERVICE	499.60
405	DIEG BROS LUMBER & CONST.	3,497.00
406	FORTEIRA PIPE & PRECAST-MICHIGAUNH REC	1,012.27
407	GRANGER	28.52
408	INDOFF, INC.	120.48
409	J & J SUPPLY INC.	9,476.03
410	KELVIN SCOTT SR&S TREENMASTER	930.00
411	MIENARDS	35.40
412	METZGER CONSTRUCTION CO INC.	1,154.07
413	MELUTH CONSTRUCTION	124.00
414	MULZER CRUSHED STONE, INC.	10,335.08
415	RYANS ACE HARDWARE	14.97
416	WARRICK CO SO ID WASTE MGMT DISTRICT	20.40
417		32,253.73
418		32,253.73
419	Fund: 1197 STORM WATER MANAGEMENT OPER Total:	
420	1215 PARK & RECREATION Department:	
421		8,398.53
422		6,306.53
423	Fund: 1220 LOT SPECIAL DISTRIBUTION Department:	
424		2226,4821.12
425		2226,4821.12
426		2226,4821.12
427	Fund: 1220 LOT SPECIAL DISTRIBUTION Total:	
428	2502 LAW ENFORCEMENT CONT ED Department:	
429	NEWBURGH POLICE DEPARTMENT	313.00
430	501 WARRICK COUNTY TREASURER	507.00
431		691.00
432		1391.00
433	Fund: 2502 LAW ENFORCEMENT CONT ED Total:	
434	2504 PRETRIAL DIVERSION Department:	
435	507 RICHL USA INC	14.18
436	THE HOME CITY ICE COMPANY	14.18
437	UNIFIRST CORPORATION	177.16
438	WARRICK CO DEPT OF PARKS & REC	700.78
439	WARRICK COUNTY TREASURER	557.72
440		120.00
441	WHITEFIELD, CHRISTINA	
442		
443	Fund: 1210 PARK & RECREATION Total:	
444	480 Department:	
445		2226,4821.12
446		2226,4821.12
447		2226,4821.12
448	Fund: 1220 LOT SPECIAL DISTRIBUTION Total:	
449	493 FUND: 2502 LAW ENFORCEMENT CONT ED Department:	
450	494 NEWBURGH POLICE DEPARTMENT	
451	501 WARRICK COUNTY TREASURER	
452		
453		
454		
455	Fund: 2502 LAW ENFORCEMENT CONT ED Total:	
456	508 FUND: 2504 PRETRIAL DIVERSION Department:	
457	509 RICHL USA INC	
458	THE HOME CITY ICE COMPANY	
459	UNIFIRST CORPORATION	
460	WARRICK CO DEPT OF PARKS & REC	
461	WARRICK COUNTY TREASURER	
462		
463	Fund: 2504 PRETRIAL DIVERSION Total:	
464	510 MICHAEL F. GOURLEY & SONS CONCRETE LLC Department:	
465	511 RICHL USA INC	1,485.00
466	512 THE HOME CITY ICE COMPANY	1,485.00
467	513 UNIFIRST CORPORATION	1,485.00
468	514 WARRICK CO DEPT OF PARKS & REC	1,485.00
469	515 WARRICK COUNTY TREASURER	1,485.00
470		
471	Fund: 4104 PRETRIAL DIVERSION Total:	
472	516 Department:	
473		61.09
474		61.09
475		61.09
476	Fund: 4104 PRETRIAL DIVERSION Total:	
477	517 PIONEER BAKERY Department:	
478	518 PET FOOD CENTER	305.40
479		305.40
480		305.40
481	Fund: 4105 K-9/SHERIFF DONATIONS Department:	
482	519 4105 K-9/SHERIFF DONATIONS	61.09
483		61.09
484		61.09
485	Fund: 4105 K-9/SHERIFF DONATIONS Total:	
486	520 PIONEER BAKERY Department:	
487	521 4105 K-9/SHERIFF DONATIONS	305.40
488		305.40
489		305.40
490	Fund: 4105 K-9/SHERIFF DONATIONS Total:	
491	522 4105 K-9/SHERIFF DONATIONS Department:	
492	523 BAMBERGER FOREMAN OSWALD HAHN	17,777.50
493	CUSTOM SIGN & ENGINEERING, INC	690.00
494	H. J. UMBLAUGH	2,375.00
495	HUMMEL ELECTRIC INC	950.00
496	JSK ASSOCIATES INC	3,789.00
497	MCRLEY & ASSOCIATES INC	2,046.29
498	PATRIOT ENGINEERING & ENVIRONMENTAL INC	214.75
499	WARRICK WELLNESS PATHWAYS	41.02
500	ZIEMER, STAYMAN, WEITZEL & SHOULDERS LI	4,600.00
501		35,274.52
502		35,274.52
503	Fund: 4502 TIF-STATE ROAD 62 Department:	
504	576 4502 TIF-STATE ROAD 62	82.50
505		82.50
506		82.50
507	Fund: 4501 TIF-EPWORTH ROAD Total:	
508	577 BAMBERGER FOREMAN OSWALD HAHN	

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November 14, 2016

582	H. J. UMBALUCH		
583	WARRICK WELLNESS PATHWAYS		
584		2,375.00	43.01
585			
586			
587			
588	Fund: 4903 VOCALIC PROGRAM INCOME	4602 THE-STATE ROAD 62 TOTAL:	2,498.51
589	Department:		2,498.51
590			
591			
592	AMERICAN SCREENING CORPORATION		
593	MAR-KEL QUICK PRINT	3,564.00	
594	VIVASLASH VALLEY SERVICE CO.	600.00	
595		525.72	
596			
597			
598	Fund: 4903 EDIT-CONSTRUCTION	3,702.72	
599	Department:		3,702.72
600			
601			
602	4903 VOCALIC PROGRAM INCOME Total:		
603			
604			
605	ROADSAFE TRAFFIC SYSTEMS INC		
606			
610	Fund: 4917 FAMILIES IN TRANSITION	4903 EDIT-CONSTRUCTION Total:	13,431.94
611	Department:		13,431.94
612			
613			
614	PURDUE FUND-WARRICK COUNTY	500.00	
615		500.00	
616		500.00	
617	FUND: 4917 FAMILIES IN TRANSITION Total:		
620			
621	Fund: 5251 UNIFORMS	5251 UNIFORMS Total:	
622	Department:		
623			
624	ARAMARK	30.00	
625		30.00	
626		30.00	
629	Fund: 8450 INET CRIMES AGAINST CHILD		
630	Department:	8450 INET CRIMES AGAINST CHILD	
631			
632	CELEBRITY INC.	3,299.00	
633			
634			
635	Fund: 8450 INET CRIMES AGAINST CHILD Total:	3,299.00	
636			
637			
638			
639	Fund: 8450 CLERK IV-D INCENTIVE	8450 INET CRIMES AGAINST CHILD Total:	3,299.00
640	Department:		
641			
642	DOSSETT CONSULTING		
643			
644	OFFICE DEPOT, INCORPORATED	500.00	
645			
646		5.82	
647	QUIL CORPORATION	10.03	
648			
650	8800 93-563 CLERK IV-D INCENTIVE Total:	515.85	
651			
652	Expense Total:	\$ 679,139.08	
653	Courts and Manuals:	\$ 1,231,529.35	
654	Grand Total:	\$ 1,910,568.43	
655			
656			
657			
658			
659			
660	I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto		
661	and correct and I have audited same in accordance with IC 5-11-10-1.6, NOVEMBER 14TH, 2016.		
662	IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of s		
663	each claim the governing body is allowing.		
664	We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, cons		
665	pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed		
666	in the total amount of:		
667	Dated this 14TH day of NOVEMBER, 2016	\$ 1,910,568.43	
670			
671			
672			
673			
674			
675			
676			

I hereby certify that each of the above listed vouchers and the invoices, or the bills attached thereto and correct and I have audited same in accordance with IC 5-11-10-1.6, NOVEMBER 14TH, 2016.

IC 5-11-10-2 permits the governing body to sign the accounts Payable Voucher Register in lieu of s each claim the governing body is allowing.

We have examined the vouchers listed on the foregoing Accounts Payable Voucher Register, cons pages, and except for vouchers not allowed as shown on the Register such vouchers are allowed

in the total amount of:

Dated this 14TH day of NOVEMBER, 2016

Ben A. Johnson

Debbie Stevens

Signatures of Governing Board

DEBBIE STEVENS

Auditor of Warrick County Indiana

Zones Contract

Description: SoniC WALL Firewall Upgrade 2-year Agreement
Amount: \$4,680.87

Documents Included

- Zones - Quote from Sowing Divs. Add.

- Secure Plus Advanced Edition
 - Zones - Invoice
 - Dell SonicWall – Conditions of Usage
 - Dell – End User License Agreement



BILL TO:
WARTRICK COUNTY
WARTRICK COUNTY COMMISSIONER
107 W. WOOLCOTT ST., STE 304
Phone : (615) 897-6190

SHIP TO:
DOUG DUNCAN
WARRICK COUNTY
WARRICK COUNTY
PO BOX 240
USA

Account # 0071068819
Quilt : KOD4B032
P.O.W. :

Differential mileage additional fee charged
for distances exceeding 100 miles.

REMITTANCE PAYMENT TO: ZONES ACCOUNTS P.O. BOX 34740 SEATTLE WA 98124-1740					
PLEASE SEND PURCHASE ORDERS DIRECTLY TO YOUR ZONES ACCOUNT EXECUTIVE VIA FAX OR EMAIL					
Item #	QTY.	Mer. Name	Description	Manufacturer Part #	Unit Price
000444723-NUW	1	ICONIC WALL, INC	UPGRADER, NEW, 3D PRINTED ADVANCED EDITION	01-393C-1752	\$0.00

Quantity section area valid for 24 hours only, call for verification

Customer Executive
Account Executive
Phone (206) 245-3000
Fax (206) 245-3001
Email: CustomerExecutive@zones.com

Sub-Total: \$4,680.87

Artist: SPY

Artist: SPY

Estimated Sales Tax: \$0.00
 FedEx Ground: \$0.00
 FedEx Total: \$4488.87
 24 Mo.: \$1 Cut taxes for 254.09 per month
 10 Mo.: \$1 Cut taxes for 118.26 per month
 Please Note: Latin American Excluded Tax
 Visit us on the web: <http://www.zonelatam.com>

100 minutes away - San Francisco
Zion National Park

Auburn, WA 98001-3663
phone: (800) 419-3663

WE APPRECIATE THIS OPPORTUNITY TO EARN YOUR BUSINESS, AND LOOK FORWARD TO SERVING YOU SOON! THANK YOU!

ZONES
A Division of P.O. Box 101 • 1000 University
1100 25th Street S.W., Suite 1022
Phone: (253) 205-3862
Fax: (253) 205-3862
INVOICE
RC04HD3120101

RECEIVED	
LINE:	911-3431100
NOV 28 2016	
7:52 AM	
SHAWNEE COUNTY POLICE DEPARTMENT	
1000 LOCUST ST., SUITE 301	
USA, KAN. 66101	
Order date	11/28/2016
Order ref.	3114572010

PURCHASE ORDER NO	ACCOUNT NO	CURRENCY	DATE DATE	PAYMENT TERMS
20776	007040623	USD	1/27/2016	30 DAYS
ITEMREFID	MANUF. PART NO	DESCRIPTION	EXTENDED UNIT PRICE	30 DAYS
2	004-17292-NWU	UPC: 2YR NSA, AND SECURE PLUS ADVANCED EDITION Serial Number:	4.CORD.87	4.CORD.87

SUB TOTAL 54,060.87 FREIGHT 16,000 OTHER FEES 30,000 D00005784221006
SALES TAX AMOUNT \$0.00
TOTAL 54,060.87

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THE JOURNAL OF POLYMER SCIENCE: PART A-1
VOL. 1, NO. 1, APRIL 1963

Georgian Bay, Ontario, Canada, where it is known as the "Great Bear".

RECEIVED
MAY 16 1966
FBI - BOSTON

THE STATE OF NEW YORK
DEPARTMENT OF COMMERCIAL
DEVELOPMENT
STATE LAND COMMISSIONERS

TOTAL
SALES TAX AMOUNT
UVA

Shannon, 7 \$0.250 Sch. C. \$0.00 Page 3 of 2.

